

Town of Carver

1995



ANNUAL REPORT of the TOWN OFFICERS

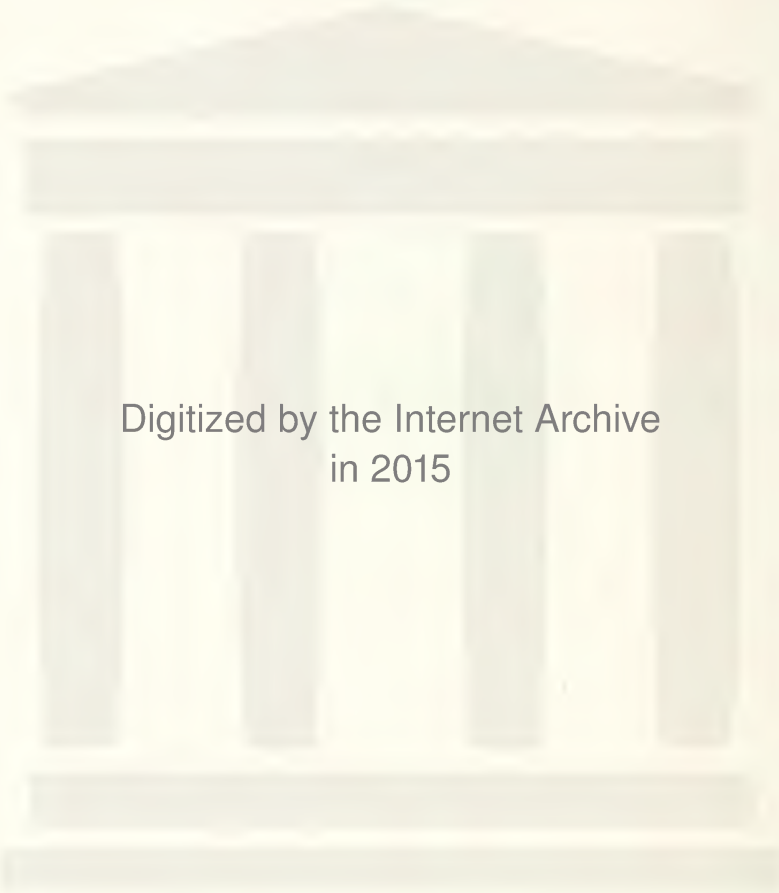
**Carver High School
Girls' Softball Team**

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
TOWN OF CARVER
MASSACHUSETTS



Cranberry Land U.S.A.

FOR THE YEAR ENDING DECEMBER 31
1995



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Officers and Committees

For The Year 1995

MODERATOR		Term Expires
Nancy A. Seamans		1996
SELECTMEN, WATER COMMISSIONER'S AND HERRING COMMITTEE		
Frank R. Mazzilli, Chrmn.		1998
Thomas W. Russell (Res.)		1997
John K. Franey		1997
Paul T. VonBurg		1996
Timothy McGillicuddy		1996
Ronald E. Clarke		1997
TOWN CLERK		
Bernadette L. Hemingway		1998
TREASURER-COLLECTOR OF TAXES		
Stephen P. Romano		1998
ASSESSORS		
Charles E. Hamilton, Chrmn.		1998
Earl C. Healey		1997
Matthew J. Mendes, Sr.		1996
SCHOOL COMMITTEE-CARVER		
Randall T. Webster, Chrmn.		1996
Candace Miller-Mitchell, Vice Chrmn.		1996
Peter Martin		1998
Ann Chadwick-Dias		1997
Teresa Reed (Res.)		1996
Mary B. Kaminski		1996
BOARD OF PUBLIC WORKS		
William F. Pierce		1998
Robert E. Rooney, Jr.		1997
Michael C. Harris (Res.)		1996
Jack Ferreira		1996

LIBRARY TRUSTEES

Bruce Kaiser, Vice Chrmn.	1998
Maureen Knott, Sec.	1997
Fred Harrison, Treas.	1996
Dorothy McElaney, Chrmn.	1996
Barbara Butler	1998
Beverly Perry	1997

BOARD OF HEALTH

Albert R. DeLoid	1997
Edgar B. Lawrence, Chrmn.	1998
Steven Crawford	1996

PLANNING BOARD

Ann M. Miller	2000
Stephen N. DiRado	1998
David A. Wagner (Chrmn.)	1997
Warren I. Greene	1999
Nelia E. Anderson	1996

HOUSING AUTHORITY

Eunice Murphy	2000
Richard Hoadley	1998
Robert Merritt (Vice Chrmn.)	1997
Dorothy Angley	1996
Roberta Fountain, Treas.	1999
Donna Fernandes (Exec. Dir.)	

TOWN DIRECTOR, COUNTY AID TO AGRICULTURE

Dorothy M. Angley

Appointed Officers

INSPECTOR OF WIRES

Joseph M. Plant
Thomas F. Emord (Alt.)

INSPECTOR OF PLUMBING & GAS INSTALLATIONS

George W. Cedarstrom

BUILDING INSPECTOR/ZONING OFFICER

Steven W. Michael (Res.)
Robert F. Kirby

ASST. INSPECTOR OF BUILDINGS

Henry N. Pedersen

FIRE CHIEF, FOREST WARDEN

Dana E. Harriman

DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN

Mark F. Weston

DOG OFFICER

Lisa Bither (Res.)
Barbara E. Rooney

ASST. DOG OFFICER

Robert E. Shurtleff, Jr.

PART-TIME DOG OFFICER

Otto Halunen

INSPECTOR OF ANIMALS

Barbara E. Rooney

TOWN COUNSEL

Kopelman & Paige

CHIEF OF POLICE

Diane M. Skoog

POLICE SERGEANTS

Raymond A. Orr
Robert F. Malonson

ACTING POLICE SERGEANT

Dorian Lapworth

POLICE OFFICERS

Anthony F. Luca

Paul R. Correia (Ret.)

Bruce T. Pollitt

Renaldo A. Oliviera, Jr.

Kenneth Strong

Roger S. Hedges

John F. Donahoe

Donald C. Vautrinot

David Zadok

John Mulready

PERMANENT INTERMITTENT OFFICERS

Sumner W. Meredith

Luis S. Spencer

SPECIAL POLICE OFFICERS

Thomas Luciano

Joseph R. Ritz

Walter Benoit, Jr.

Paul R. Correia

POLICE MATRONS

Lisa L. Bither

Charlotte Marando

Margaret Pelletier

Sally Robertson

Patricia Gregor

Amy Hockstrasser

Judith Richards

KEEPER OF THE LOCKUP

Diane M. Skoog

SPECIAL CONSTABLES

Diane M. Skoog

Robert S. Barlow

Norman J. Cormier, Jr.

Gregory S. Kamon

Peter S. Butman

George R. Olson

Russell F. Tinkham, Jr.

David C. Anmahian

Quentin M. Maver

Cynthia A. Follis

Charles Burgess

Joseph Palombo

James B. Walsh

EMS COORDINATOR

Thomas Walsh

PUBLIC PROSECUTOR

Harry J. Schmidt, Jr. Esq.

CIVIL DEFENSE

Frank R. Mazzilli, Dir

Helen M. Copello, Adm. Asst./Dep. Dir.

SUPERINTENDENT OF SCHOOLS

Dr. Martin Hanley

BOARD OF REGISTRARS

Bernadette L. Hemingway
Jean McGillicuddy (Res.)

Ann M. Potenza
Marjorie Kenrick

Irene A. Collins

INSPECTORS

Maureen Knott
Joan White
Karen Fager
Marjorie Mosher
Virginia Borbas
Frank Christiano
Marjorie Smith
Ruth Bubier
Paul Mazzilli

Ann Kallio
Jane Gallagher
Paula Copello
Theodore Halunen
Joan Christiano
Fred Harrison
Roberta Harrison
Dorothy Halunen
Clifton Jacob

Kathleen Duarte

COUNCIL ON AGING

Paul T. VonBurg, Dir
Susan Colagiovanni
Judith Ward

Edward Coakley
Marjorie Smith
Paula M. Babbitt

John Mickevich

SOUTH SHORE COMMUNITY ACTION COUNCIL

Edward Coakley

Terry Lakin (Res.)

Wayne Gregory

OLD COLONY ELDERLY SERVICES BOARD OF DIRECTOR

Paul T. VonBurg, Dir.

Edward Coakley, Alt.

OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING ADVISORY BOARD

Judy T. Murphy

GREATER ATTLEBORO TRANSPORTATION AUTHORITY ADVISORY BOARD

Paul T. VonBurg ,Alt.

Edward Coakley

DELEGATE TO SRPEDD

Philip Harlow

SUPERINTENDENT OF PUBLIC WORKS

William Halunen

TOWN ACCOUNTANT

Manuel J. Sylvia, Jr.

MUNICIPAL CENSUS SUPERVISOR

Bernadette L. Hemingway

PLYMOUTH COUNTY ADVISORY BOARD

Frank R. Mazzilli (Res.)

John K. Franey

MARCUS ATWOOD TRUSTEES

Frank R. Mazzilli

Nancy Davison

Erwin Washburn

Margaret Maki

MUNICIPAL COORDINATOR "RIGHT TO KNOW LAW"

Dana E. Harriman

INDUSTRIAL AND DEVELOPMENT COMMISSION

Philip Harlow, Chrmn.

William Soule

Sally A. Scanlon

Thomas Donahue

Ronald R. DeLano

Joseph P. Day

Ed Koslowsky

Renaldo Oliveira, Jr.

Roger Wolcott

Paul M. Kelly

Arthur M. Bouchard

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY

John O'Neil Egan, III

John K. Madden

John K. Franey

Paula M. Babbitt

Philip Harlow

ZONING BOARD OF APPEALS

David J. Boucher, Chrmn.

Sharon F. Clarke (Alt.)

Warren K. Pierson

Dennis Soliwoda

CONSERVATION COMMITTEE

Edward T. Hoey (Chrmn.)

Lawrence Cole

Heather Dunin

Henry Pedersen

Russell L. Thomas

Barton Bruffee

PUBLIC HEALTH NURSE

Karen Barnes, R.N., B.S.N., Supervisor
Dolores Peru, R.N., B.S.N.
Patricia Benson, R.N., B.S.N.
Kathleen Murray, R.N., B.S.N., M.S.N.
Jean Ferguson, R.N., B.S.N.
Lisa Russell, R.N., B.S.N.
Lorraine Martin, Cert. HHA
Roberta Frugoli, Cert. HHA
Patricia Johnson, HHA
Betty Meehan, HHA
Arlene Martin, HHA
Susan Madden, HHA
Claire Mather, RPT
Helen Estes, RPT
Carol Brookman, LCSW
Ellen McDermott, R.N., B.S.N.
Patricia Hicks, OT
Gene Pizzolato, S.L.P.
Laurel Butler, Office Manager
Sheila Boucher, Clerk

PUBLIC HEALTH NURSE ADVISORY COMMITTEE

Dr. John Scorza	Claire Mather, RPT
Karen K. Barnes, R.N., B.S.N.	Rev. Robert Merritt
Patricia Benson	Joan Morris, RPT
Laurel J. Butler	Betsy Mullins
Susan Colagiovanni	Kathleen Murray, R.N., B.S.
Edward Lawrence	Rachel Penti, R.N.
Ann Dunham	Dolores Peru, R.N., B.S.
Fr. Edward Gallagher	Linda Tupper, R.N.
Carol Gay, R.N.	Paul VonBurg
Donald Hastings	Richard LaCava
Patricia Hicks	

HANDICAPPED COMMITTEE

Frank R. Mazzilli	James Duffy
Bernadette L. Hemingway	Frank Swasey
Richard Nelson	Edward D. Coakley

LOCAL ARTS COUNCIL

Dorothy M. Angley
Janet O'Connor
Janet M. Wittekind
Nancy A. Seamans
Lydia A. Nelson
Patricia Leatherbee

Maureen Fuller
Elaine R. Raymond
Eileen M. Holzman
Robert Miglorino
Donna Colecchia
Nancy J. Farrell

YOUTH NEEDS COMMITTEE

Carolyn Brennan
Charlene Day

Mary Ross
Michael Harris

WEIGHER OF GOODS AND COMMODITIES

Bruce Costa
John Bellafatto
Laurin E. Harrop

Ronald Oliver
Kenneth Conway
Willard Bigelow

James Joubert

REGIONAL REFUSE DISPOSAL DISTRICT

Frank R. Mazzilli
Myron T. Weston

Daniel T. Ryan
John Mickevich

Paul T. VonBurg (Alt.)

CARVER WAGE & PERSONNEL COMMITTEE

Carolyn Brennan
Donna Colecchia

Paula M. Babbins
Terri J. Franey

LOCAL HOUSING PARTNERSHIP BOARD

Bernadette L. Hemingway
Rev. Robert Merritt

Paula M. Babbins
John Stewart

POND BY-LAW COMMITTEE

Rita Brusseau, Chrmn.
Robert Moore

Marguerite Mills
Neil Jordan

Jack Shaw

SURVEYOR OF LUMBER AND MEASURES OF WOOD

Roger Shores

Homer Weston

SHURTLEFF PARK COMMITTEE

Marjorie Mosher

COMPUTER STUDY COMMITTEE

Jon Fortier
Daniel B. Daly, Jr.
Kenneth Spencer
Christopher K. Wiles

James Fitzgerald
John K. Franey
Patrick Meagher
Lloyd G. Smith

Barbara J. Tighe

ZONING BY-LAW COMMITTEE

Thomas W. Russell
Warren Greene

Steven Michael
Joseph Day

HISTORIC COMMISSION

Marguerite Mills, Chrmn.
Michael Mazalewski

Sylvia M. Best
Joseph Troy

Robert Beals

HISTORIC DISTRICT COMMISSION

Roberta Fountain, Vice Chrmn.
Barrett Davison

Diane Davison Szczepanek, Chrmn.
Eunice Murphy, Treas.

Ellen M. Blanchard, Sec.

FINANCE COMMITTEE

Daniel Brassil, Chrmn.
John K. Franey
Steven Blanchard

Steven R. Medeiros, Vice Chrmn.
William Righter
Ronald W. Meers

James F. Dooley

CABLE TV COMMITTEE

Paul Milward, Chrmn.
Steven Michael
Stanley Bannon
Charles H. Brown
Frank Dicker
Thomas Russell

Lynn E. Walsh
Kenneth J. Cunningham
Jane Ray
Dorothy Pratt
David Ziemer
Frank Fontes

RECREATION COMMITTEE

Robert Rooney, Jr., Chrmn.
Stephan E. Williams

Hollis J. Leary, Jr.
Ed O'Connor, Sr.

OCRVTHS COMMITTEE

Charles E. Erwin

Paul Stobis

Paul McDonald

NORTH CARVER FIRE STATION BUILDING COMMITTEE

Alan I. Dunham
William M. Gilbert, II
Warren I. Greene
George A. Peck

Frank R. Mazzilli
Carl C. Enos
Robert T. Harriman
Joseph E. Peck

RECYCLING COMMITTEE

Joseph Feeley
Cindy Chenard
Sarah Hewins
Joanne Provost

Bill Dugan
Ginny Baker
Al Houston
Paul Sechoka

MASTER PLAN COMMITTEE

Nancy A. Seamans
Daniel T. Ryan
William Parziale

Stephen McLaughlin
John Temple
Clarence Lyons

CAPITAL OUTLAY COMMITTEE

Erwin K. Washburn
John Angley
James A. Hatch, Jr.

Richard LaCava
Andrew Herf
Ronald E. Clarke

EARTH REMOVAL COMMITTEE

Frank R. Mazzilli
Thomas W. Russell
Steven Crawford

James Shephard
Russell Thomas
John Garretson

Ronald E. Clarke

FENCE VIEWERS

Darren Johnson

Timothy McGillicuddy

Frank R. Mazzilli

EDIC

Philip Harlow
Roger Wolcott

Thomas W. Russell
Virginia Butler

MUNICIPAL WATER STUDY COMMITTEE

Edgar B. Lawrence
Peter G. Nelson
Frank R. Mazzilli

Paul T. VonBurg
Clark Griffith
Stephen DiRado

Robert E. Rooney, Jr.

ADA COORDINATOR

Steven W. Michael

CARVER LOCAL PARTNERSHIP

Robert E. Rooney, Jr.
Clifton A. Jacob
T. Ducharme
Judith Philipp
Stephen McLaughlin
Ronald DeLano

Edward Koslowsky
Thomas Donahue
Steven W. Michael
Philip Harlow
Clarence D. Lyons
Joseph P. Day

Ann Miller

LIBRARY BUILDING COMMITTEE

Ann M. Miller
Daniel T. Ryan
Steven Blanchard
Paul VonBurg (Res.)

Bruce Kaiser
Paula M. Babbitt
Debra Casey
Ronald E. Clarke

TOWN HALL BUILDING COMMITTEE

Erwin K. Washburn
Ann M. Miller

Frank R. Mazzilli
Timothy McGillicuddy

Daniel T. Ryan

CARVER SCHOOL BUILDING COMMITTEE

Candi Miller-Mitchell

Erwin K. Washburn

Randall Webster

VETERANS' AGENT/DIRECTOR OF VETERANS SERVICES

Thomas S. Orr

VETERANS GRAVE OFFICER

Thomas S. Orr

ASST. VETERANS' GRAVE OFFICER

Thomas Weston
Silvino Fernandes

TECHNICAL ADVISORY GROUP (TAG)

Keith Brogan
Walter Zopatti

Licenses and Permits

CLUB

Carver V.F.W.

RETAIL PACKAGE GOODS STORE

Dave's Liquors

Carver Square Wine and Spirits

Carver Main Street Liquors

Carver Discount Liquors

COMMON VICTUALLER

Cranebrook Tea Room

Tiki Kye Restaurant

Carver House of Pizza

Grampi's

58 Restaurant

The Berri Patch

Cafe Renaissance

COMMON VICTUALLER'S LICENSE

Cumberland Farms

Carver Discount Liquors

The Berri Patch

Dave's Liquors

Shady Acres

Honey Dew Donuts

Cranebrook Tea Room

Carver House of Pizza

Robert Moore

Cafe Renaissance, Inc.

Neil's Family Restaurant

Santoro's Pizza

Subway

Carver Java

Wallace Food Mart

Super Sports Golf & Family

Luongo's Italian Restaurant

D's Omelette Shoppe

V.F.W. Post 7421

Renaissance Foods LTD

Georgio's Pizza

58 Restaurant

Tiki Kye Restaurant

Tedeschi's Food Shops

Dandy Donuts

Grampi's

Carver Gas & Convenience

Brad's Ice Cream Parlor

Carver Main Liquors

Erickson's of Carver

Shaws

McDonalds Corp

LORD'S DAY PERMITS

Cumberland Farms

Grampi's

58 Restaurant

Erickson's of Carver

V.F.W. Post 7421

Carver Discount Liquors

Shady Acres

Honey Dew Donuts

The Berri Patch

Carver House of Pizza

Carver Main Street Liquors

Cafe Renaissance

King's Faire, Inc.

Main Street Garage

Robert Moore

Shaws

Luongo's Italian Restaurant

Dave's Liquors

Georgio's Pizza

D's Omelette Shoppe

Tiki Kye Restaurant

Tedeschi's

Dandy Donuts

CVS Pharmacy

Neil's Family Restaurant
Tripp's Farm & Garden
Subway

Santoro's Pizza
Cranebrook Tea Room

CLASS I AGENTS OR SELLERS LICENSE

Westport RV

Pilgrim Auto Sales

CLASS II LICENSEs (USED CARS)

Charlie's Auto (same as Charles Quintal)
Vernon Reposa
Carver Auto Sales
Cranberry Auto Sales
E.W. Wilbur Motors
Doug's Auto Sales
Paul A. Fernandes
H.J. Beal Auto Sales
Arrow Auto Sales
Murphy's Auto
Pearl Auto Body
Holman & Sons
Major Impact, Inc.
Eldred S. Mosher, III
R. Melville Used Cars

North End Auto Sales
JMF Auto Sales
Turner Auto Sales
K & V
Richard C. Johnson
D & D Sales
Davis Automotive & Truck Repair
J.M.F. Enterprises
The Car Store
Ria's Wheel & Deal
Paul's Auto Repair
Jason's Auto Sales
Pond St. Auto

CLASS III LICENSES (M/V JUNK YARD)

Ferreira's Used Cars & Parts, Inc.
Murphy's Towing & Auto Repair & Salvage
Autogator

Joseph M. Fahey

ONE DAY SPECIAL LICENSES

St. John's Club
Friends of Council on Aging, Inc.
Crusader's Athletic Club
American Legion

Marcus Atwood House
Renaissance Foods LTD
Super Sports

AUTO AMUSEMENT DEVICE LICENSE

V.F.W. Post 7421
Shady Acres
Carver House of Pizza

Super Sports Golf & Family Fun
Neil's Family Restaurant
Cafe Renaissance, Inc.

WEEKDAY ENTERTAINMENT LICENSE

Super Sports Golf & Family Fun Center
Tiki Kye Restaurant
Route 58 Restaurant

ONE DAY AUCTIONEER'S LICENSE

Forke Bros, the Auctioneers, Inc.

DOG LICENSES ISSUED
January 1, 1995 to December 31, 1995

Male/Female	325	@	\$10.00	\$3,250.00
Sp. Female/Neu. Male	806	@	7.00	5,642.00
Kennels	9	@	30.00	270.00
	2	@	60.00	120.00
	2	@	150.00	300.00
Total				<u>9,582.00</u>
Fees				858.00
Paid to the Treasurer				<u>8,724.00</u>

1995 SPORTING LICENSES

Res. Citz. Fishing	10	@	\$22.50	225.00
Res. Citz. Fishing	198	@	12.50	2,475.00
Res. Citz. Fishing	11	@	6.50	71.50
Res. Citz. Fishing	14	@	6.25	87.50
Res. Citz. Fishing	34	@	FREE	FREE
Res. Alien Fishing	1	@	14.50	14.50
Non Res. Alien Fishing	4	@	17.50	70.00
Non Res. Alien Fishing	4	@	11.50	46.00
Dup. Fishing	1	@	2.00	2.00
Dep. Sporting	4	@	2.00	8.00
Res. Citz. Hunting	49	@	12.50	612.50
Non Res. Alien Hunting	1	@	23.50	23.50
Res. Citz. Sporting	21	@	40.00	840.00
Res. Citz. Sporting	83	@	19.50	1,618.50
Res. Citz. Sporting	2	@	9.75	19.50
Res. Citz. Sporting	6	@	FREE	FREE
Res. Citz. Sporting	31	@	FREE	FREE
Archery/Prim. Firearms Stmp.	44	@	5.10	224.40
Archery Stamp	5	@	5.10	25.50
Primitive Firearms Stamp	5	@	5.10	25.50
Waterfowl Stamp	34	@	5.00	170.00
Waterfowl Stamp	5	@	5.00	25.00
Wildlands Cons. Stamp	32	@	5.00	160.00
Wildlands Cons. Stamp	356	@	5.00	1,780.00
Non. Res. Wildland Stamp	9	@	5.00	<u>45.00</u>
Total				8,568.90
Fees				<u>214.15</u>
Paid to Division of Fisheries & Game				<u>8,354.75</u>

Annual Town Election

Saturday April 8, 1995

The Annual Town Election for the election of Town Officers was held at the Carver High School, South Meadow Road in the gymnasium, in the designated precincts on Saturday, April 8, 1995, pursuant to a Warrant of the Board of Selectmen, dated May 2, 1995, and posted as required by law. The meeting was called to order at 8:00 o'clock a.m., by the following:

Precinct	I	Warden:	Maureen Knott	(D)
Precinct	II	Warden:	Karen Fager	(D)
Precinct	III	Warden:	Joan M. White	(D)

The following named election officers were present at the opening of the polls and having been duly sworn to the faithful performance of their duties by the Assistant Town Clerk, Ann M. Potenza. Thereafter, they were assigned to their respective duties as follows:

Precinct I

Warden:	Maureen Knott	(D)
Clerk:	Roberta Harrison	(R)
Check-In:	Virginia Borbas	(D)
	Clifton Jacob	(U)
Check-Out:	Kathleen Duart	(D)
	Richard Vacca	(U)
Ballot Box:	Francis Christiano	(D)

Precinct II

Warden:	Karen Fager	(D)
Clerk:	Fred Harrison	(R)
Check-In:	Joan Christiano	(D)
Check-Out:	Marjorie Smith	(D)
	Dorothy Halunen	(R)
Ballot Box:	John White	(D)

Precinct III

Warden:	Joan M. White	(D)	
Clerk:	Marjorie Mosher	(R)	8:00 a.m. - 2:00 p.m.
	Laurel Harris	(R)	2:00 p.m. - 8:00 p.m.
Check-In:	Ann Kallio	(D)	
	Ruth Bubier	(R)	
Check-Out:	Jane Gallagher	(R)	
	Maureen Parlin	(D)	
Ballot Box:	Helen Copello	(D)	
Instructors/Spares:	Jean McGillicuddy	(D)	
	Phyllis Harriman	(R)	at 7:30 p.m.

Police Officers:	Kenneth Strong
	Sgt. Raymond Orr
	Renaldo Oliveira, Jr.
	Sgt. Dorian Lapworth
	Roger Hedges
	Robert Malonson

A total of 3,000 ballots were delivered to the Ballot Clerks by the Assistant Town Clerk and police officer Kenneth Strong. The Wardens declared the polls open at 8:00 o'clock a.m., and announced that the polls would be closed at 8:00 o'clock p.m. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the police officers on duty. The election continued without incident until 8:00 o'clock p.m., at which time the Wardens declared the polls closed. At the closing of the polls the following was reported.

Precinct	I	a total of 634 votes cast
Precinct	II	a total of 786 votes cast
Precinct	III	a total of 789 votes cast

A total of 2,209 votes were cast of which 80 were absentee.

PRECINCT I		TOWN CLERK - 3 years (Vote for 1)	
MODERATOR - 1 year	(Vote for 1)	Bernadette L. Hemingway	389
Nancy A. Seamans	474	C. Steven Blanchard	219
Write-Ins	7	Write-Ins	2
Blanks	153	Blanks	24
Total	634	Total	634
SELECTMEN - 3 years	(Vote for 1)	TOWN TREASURER/COLLECTOR - 3 years	(Vote for 1)
Frank R. Mazzilli	301	Alan I. Dunham	215
John K. Franey	316	Daniel R. Brassil	41
Write-Ins	3	Stephen P. Romano	249
Blanks	14	Thomas W. Russell	117
Total	634	Write-Ins	0
		Blanks	12
		Total	634

ASSESSORS - 3 years (Vote for 1)	
Charles E. Hamilton	280
Ellen M. Blanchard	284
Write-Ins	5
Blanks	65
Total	634

MEMBER OF SCHOOL BOARD - 3 years (Vote for 2)	
Theresa D. Read	337
Linda L. Costa	123
Peter G. Martin	367
Erwin K. Washburn	246
Write-Ins	2
Blanks	193
Total	1,268

LIBRARY TRUSTEE -1 year to fill vacancy (Vote for 1)	
Dorothy R. McElaney	469
Write-Ins	3
Blanks	162
Total	634

LIBRARY TRUSTEE - 2 years to fill vacancy (Vote for 1)	
Beverly J. Perry	476
Write-Ins	8
Blanks	150
Total	634

LIBRARY TRUSTEE - 3 years (Vote for 2)	
Bruce H. Kaiser	361
Barbara A. Butler	301
William M. Spooner	211
Write-Ins	2
Blanks	393
Total	1,268

BOARD OF PUBLIC WORKS -1yr. to fill vacancy (Vote for 1)	
Jack Ferreira	451
Write-Ins	14
Blanks	169
Total	634

BOARD OF PUBLIC WORKS - 3 yrs (Vote for 1)	
William F. Pierce	229
Peter J. Cokinos	199
Larry G. Horton	141
Write-Ins	1
Blanks	64
Total	634

BOARD OF HEALTH - 3 years (Vote for 1)	
Edgar B. Larwrence	467
Write-Ins	3
Blanks	164
Total	634

PLANNING BOARD - 5 years (Vote for 1)	
Ann M. Miller	473
Write-Ins	2
Blanks	159
Total	634

CARVER HOUSING AUTHORITY - 1 year to fill vacancy (Vote for 1)	
Dorothy M. Anglely	476
Write-Ins	3
Blanks	155
Total	634

CARVER HOUSING AUTHORITY - 5 years (Vote for 1)	
Eunice Murphy	448
Write-Ins	5
Blanks	181
Total	634

CONSTABLE - 3 years**(Vote for 3)**

John D. Kelley	274
Margaret Pelletier	302
Richard J. Clark, Sr.	182
Frank K. DeAngelo	154
Edward C. Dowd	114
Robert F. Shurtleff, Jr.	295
Norbert Styblo	120
Write-Ins	0
Blanks	461
Total	1,902

PRECINCT II**MODERATOR - 1 year****(Vote for 1)**

Nancy A. Seamans	584
Write-Ins	18
Blanks	184
Total	786

SELECTMEN - 3 years**(Vote for 1)**

Frank R. Mazzilli	423
John K. Franey	342
Write-Ins	5
Blanks	16
Total	786

TOWN CLERK - 3 years**(Vote for 1)**

Bernadette L. Hemingway	489
C. Steven Blanchard	260
Write-Ins	5
Blanks	32
Total	786

TOWN TREASURER/COLLECTOR - 3 years**(Vote for 1)**

Alan I. Dunham	263
Daniel R. Brassil	55
Stephen P. Romano	299
Thomas W. Russell	149
Write-Ins	0
Blanks	20
Total	786

ASSESSORS - 3 years**(Vote for 1)**

Charles E. Hamilton	361
Ellen M. Blanchard	350
Write-Ins	4
Blanks	71
Total	786

MEMBER OF SCHOOL BOARD - 3 years**(Vote for 2)**

Teresa D. Read	427
Linda L. Costa	191
Peter G. Martin	440
Erwin K. Washburn	308
Write-Ins	3
Blanks	203
Total	1,572

LIBRARY TRUSTEE- 1 year**to fill vacancy (Vote for 1)**

Dorothy R. McElaney	606
Write-Ins	7
Blanks	173
Total	786

LIBRARY TRUSTEE - 2 years**to fill vacancy (Vote for 1)**

Beverly J. Perry	603
Write-Ins	7
Blanks	176
Total	786

LIBRARY TRUSTEE - 3 years	
	(Vote for 2)
Bruce H. Kaiser	453
Barbara A. Butler	385
William M. Spooner	282
Write-Ins	8
Blanks	444
Total	1,572

BOARD OF PUBLIC WORKS - 1yr.	
	(Vote for 1)
to fill vacancy	
Jack Ferreira	579
Write-Ins	16
Blanks	191
Total	786

BOARD OF PUBLIC WORKS -	
	(Vote for 1)
3 years	
William F. Pierce	320
Peter J. Cokinos	204
Larry G. Horton	171
Write-Ins	2
Blanks	89
Total	786

BOARD OF HEALTH - 3 years	
	(Vote for 1)
Edgar B. Larwrence	589
Write-Ins	7
Blanks	190
Total	786

PLANNING BOARD - 5 years	
	(Vote for 1)
Ann M. Miller	591
Write-Ins	7
Blanks	188
Total	786

CARVER HOUSING AUTHORITY -	
	(Vote for 1)
1 year to fill vacancy	
Dorothy M. Angley	617
Write-Ins	6
Blanks	163
Total	786

CARVER HOUSING AUTHORITY -	
	(Vote for 1)
5 years	
Eunice Murphy	571
Write-Ins	6
Blanks	209
Total	786

CONSTABLE - 3 years	
	(Vote for 3)
John D. Kelley	374
Margaret Pelletier	370
Richard J. Clark, Sr.	248
Frank K. DeAngelo	202
Edward C. Dowd	102
Robert F. Shurtleff, Jr.	360
Norbert Styblo	136
Write-Ins	12
Blanks	554
Total	2,358

PRECINCT III

MODERATOR - 1 year	
	(Vote for 1)
Nancy A. Seamans	615
Write-Ins	3
Blanks	171
Total	789

SELECTMEN - 3 years	
	(Vote for 1)
Frank R. Mazzilli	391
John K. Franey	370
Write-Ins	4
Blanks	24
Total	789

TOWN CLERK - 3 years**(Vote for 1)**

Bernadette L. Hemingway	530
C. Steven Blanchard	237
Write-Ins	0
Blanks	22
Total	789

TOWN TREASURER/COLLECTOR - 3 years**(Vote for 1)**

Alan I. Dunham	286
Daniel R. Brassil	93
Stephen P. Romano	318
Thomas W. Russell	74
Write-Ins	0
Blanks	18
Total	789

ASSESSORS - 3 years**(Vote for 1)**

Charles E. Hamilton	484
Ellen M. Blanchard	264
Write-Ins	2
Blanks	39
Total	789

MEMBER OF SCHOOL BOARD - 3 years**(Vote for 2)**

Teresa D. Read	453
Linda L. Costa	162
Peter G. Martin	396
Erwin K. Washburn	343
Write-Ins	1
Blanks	223
Total	1,578

LIBRARY TRUSTEE - 1 year**to fill vacancy (Vote for 1)**

Dorothy R. McElaney	621
Write-Ins	6
Blanks	162
Total	789

LIBRARY TRUSTEE - 2 years**to fill vacancy (Vote for 1)**

Beverly J. Perry	623
Write-Ins	2
Blanks	164
Total	789

LIBRARY TRUSTEE - 3 years**(Vote for 2)**

Bruce H. Kaiser	439
Barbara A. Butler	510
William M. Spooner	267
Write-Ins	1
Blanks	361
Total	1,578

BOARD OF PUBLIC WORKS - 1 yr.**to fill vacancy (Vote for 1)**

Jack Ferreira	610
Write-Ins	7
Blanks	172
Total	789

BOARD OF PUBLIC WORKS- 3 yrs.**(Vote for 1)**

William F. Pierce	383
Peter J. Cokinos	174
Larry G. Horton	140
Write-Ins	0
Blanks	92
Total	789

BOARD OF HEALTH- 3 years**(Vote for 1)**

Edgar B. Lawrence	641
Write-Ins	3
Blanks	145
Total	789

PLANNING BOARD - 5 years**(Vote for 1)**

Ann M. Miller	618
Write-Ins	3
Blanks	168
Total	789

CARVER HOUSING AUTHORITY -**1 year to fill vacancy (Vote for 1)**

Dorothy M. Angley	638
Write-Ins	2
Blanks	149
Total	789

CARVER HOUSING AUTHORITY -**5 years (Vote for 1)**

Eunice Murphy	592
Write-Ins	0
Blanks	197
Total	789

CONSTABLE - 3 years (Vote for 3)

John D. Kelley	426
Margaret Pelletier	395
Richard J. Clark, Sr.	256
Frank K. DeAngelo	178
Edward C. Dowd	134
Robert F. Shurtleff, Jr.	353
Norbert Styblo	134
Write-Ins	1
Blanks	490
Total	2,367

**GRAND TOTAL FOR ALL
THREE (3) PRECINCTS**

MODERATOR - 1 year (Vote for 1)

Nancy A. Semens	1,673
Write-Ins	28
Blanks	508
Total	2,209

SELECTMEN - 3 years (Vote for 1)

Frank R. Mazzilli	1,115
John K. Franey	1,028
Write-Ins	12
Blanks	54
Total	2,209

TOWN CLERK - 3 years**(Vote for 1)**

Bernadette L. Hemingway	1,408
C. Steven Blanchard	716
Write-Ins	7
Blanks	78
Total	2,209

TOWN TREASURER/COLLECTOR -**3 years (Vote for 1)**

Alan I. Dunham	764
Daniel R. Brassil	189
Stephen P. Romano	866
Thomas W. Russell	340
Write-Ins	0
Blanks	50
Total	2,209

ASSESSORS - 3 years (Vote for 1)

Charles E. Hamilton	1,125
Ellen M. Blanchard	898
Write-Ins	11
Blanks	175
Total	2,209

MEMBER OF SCHOOL BOARD -**3 years (Vote for 2)**

Teresa D. Read	1,217
Linda L. Costa	476
Peter G. Martin	1,203
Erwin K. Washburn	897
Write-Ins	6
Blanks	617
Total	4,418

LIBRARY TRUSTEE - 1 year-**(Vote for 1)**

Dorothy R. McElaney	1,696
Write-Ins	16
Blanks	497
Total	2,209

LIBRARY TRUSTEE - 2 years**to fill vacancy (Vote for 1)**

Beverly J. Perry	1,702
Write-Ins	17
Blanks	490
Total	2,209

LIBRARY TRUSTEE - 3 years**(Vote for 2)**

Bruce H. Kaiser	1,253
Barbara A. Butler	1,196
William M. Spooner	760
Write-Ins	11
Blanks	1,198
Total	4,418

BOARD OF PUBLIC WORKS - 1 yr.**(Vote for 1)**

Jack Ferreira	1,640
Write-Ins	37
Blanks	532
Total	2,209

BOARD OF PUBLIC WORKS -**3 years (Vote for 1)**

William F. Pierce	932
Peter J. Cokinos	577
Larry G. Horton	452
Write-Ins	3
Blanks	245
Total	2,209

BOARD OF HEALTH - 3 years**(Vote for 1)**

Edgar B. Lawrence	1,697
Write-Ins	13
Blanks	499
Total	2,209

PLANNING BOARD - 5 years**(Vote for 1)**

Ann M. Miller	1,682
Write-Ins	12
Blanks	515
Total	2,209

CARVER HOUSING AUTHORITY -**1 year (Vote for 1)**

Dorothy M. Angley	1,731
Write-Ins	11
Blanks	467
Total	2,209

CARVER HOUSING AUTHORITY -**5 years (Vote for 1)**

Eunice Murphy	1,611
Write-Ins	11
Blanks	587
Total	2,209

CONSTABLE - 3 years (Vote for 3)

John D. Kelley	1,074
Margaret Pelletier	1,067
Richard J. Clark, Sr.	686
Frank K. DeAngelo	534
Edward C. Dowd	350
Robert F. Shurtleff, Jr.	1,008
Norbert Styblo	390
Write-Ins	13
Blanks	1,505
Total	6,627

The total count completed the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the police officer and the Assistant Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of votes from all precincts were completed at 10:00 p.m.

A true record. Attest:
Ann M. Potenza
Assistant Town Clerk

“Selectman Recount”
Monday, April 24, 1995

A recount election for the office of Selectman requested by John K. Franey, against Selectman, Frank R. Mazzilli was held on Monday, April 24, 1995 at 1:00 p.m., in the Selectmans’ Hearing Room.

The following tellers were duly sworn in, to perform their duties to the best of their ability by Assistant Town Clerk, Ann M. Potenza:

Maureen Parlin	(D)
Jane Gallagher	(R)
Ann Kallio	(D)
Beverly Thomas	(U)
Lorraine Hoyt	(U)
Daniel May	(R)
Police Officer: Sgt. Dorian Lapworth	

Precinct I	
Frank R. Mazzilli	302
John K. Franey	315
Blanks	16
Write-In:	
Carol Heinz Tinkham	1
Total	634

Precinct II	
Frank R. Mazzilli	425
John K. Franey	342
Blanks	19
Total	786
Precinct III	
Frank R. Mazzilli	394
John K. Franey	370
Blanks	22
Write-In:	
Carol Heinz Tinkham	3
Total	789

Grand Total - (Candidates)	
Frank R. Mazzilli	
Precinct I	302
Precinct II	425
Precinct III	394
Total	1,121
John K. Franey	
Precinct I	316
Precinct II	342
Precinct III	370
Total	1,027
Blanks	
Precinct I	16
Precinct II	19
Precinct III	22
Total	57
Write-Ins	
Precinct I	
Carol Heinz Tinkman	1
Precinct II	0
Precinct III	
Carol Heinz Tinkman	3
Total	4

Grand Total	
Precinct I	634
Precinct II	786
Precinct III	789
Total	2,209

Grand Total Votes Cast

Frank R. Mazzilli	1,121
John K. Franey	1,027
Blanks	57
Carol Heinz Tinkham	4
Grand Total	2,209

The tabulation and counting of the votes was completed at 4:00 p.m.

A true record. Attest:
Ann M. Potenza
Assistant Town Clerk

Special Town Election**Saturday November 4, 1995**

The Special Town Election of the Inhabitants of the Town of Carver was held at the Carver High School on Saturday, November 4, 1995 at 8:00 o'clock a.m., to 8:00 p.m., pursuant to a Warrant of the Board of Selectmen, dated September 5, 1995, and posted as required by law, for the purpose of "filling a vacancy" on the Board of Selectmen created by the resignation of Selectman Thomas W. Russell. The meeting was called to order at 8:00 o'clock a.m., by the following:

Precinct I	Warden:	Maureen Knott	(D)	
Precinct II	Warden:	Karen Fager	(D)	
Precinct III	Warden:	Ann Kallio	(D)	8:00 a.m. - 2:00 p.m.
		Helen Copello	(D)	2:00 p.m. - 8:00 p.m.

The following named election officers were present at the opening of the polls and having been duly sworn to the faithful performance of their duties by Town Clerk, Bernadette L. Hemingway. Thereafter, they were assigned to their respective duties as follows:

Precinct I

Warden:	Maureen Knott	(D)
Clerk:	Roberta Harrison	(R)
Check-In:	Virginia Borbas	(D)
	Clifford Jacob	(U)
Check-Out:	Kathleen Duart	(D)
	Lisa Hurley	(U)
Police Officers:	Kenneth Strong	
	Reinaldo Oliveira, Jr.	

Precinct II

Warden:	Karen Fager	(D)
Clerk:	Fred Harrison	(R)
Check-In:	Paula Copello	(D)
	Paul Mazzilli	(R)
Check-Out:	Marjorie Smith	(D)
	Dorothy Halunen	(R)
Police Officers:	Kenneth Strong	
	Reinaldo Oliveira, Jr.	

Precinct III

Warden:	Ann Kallio	(D)
Clerk:	Marjorie Mosher	(R)
Check-In:	Dorothy McElaney	(R)
Check-Out:	Jean McGillicuddy	(D)
	Ruth Bubier	(R)
Police Officers:	Anthony Luca	
	John Mulready	

Instructors:	Jean McGillicuddy
	Ann Potenza

A total of 3,200 ballots were delivered to the Ballot Clerks by the Town Clerk and police officer Kenneth Strong. The Wardens declared the polls open at 8:00 o'clock a.m., and announced that the polls would be closed at 8:00 o'clock p.m. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the officers on duty. The election continued without incident until 8:00 o'clock p.m., at which time the Wardens declared the polls closed. At the closing of the polls the following was reported.

Precinct	I	a total of 445 votes cast
Precinct	II	a total of 510 votes cast
Precinct	III	a total of 476 votes cast

A total of 1,431 votes were cast. The following are the results:

SELECTMAN

John K. Franey

(Vote for 1)

Precinct	I	301
Precinct	II	330
Precinct	III	313
Total		944

Thomas S. Orr	Precinct I	130
	Precinct II	159
	Precinct III	160
	Total	449
Write-Ins	Precinct I	2
	Precinct II	3
	Precinct III	1
	Total	6
Blanks	Precinct I	12
	Precinct II	18
	Precinct III	2
	Total	32

Total votes cast was 1,431.

The total count completed the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the police officer and the Town Clerk, Bernadette L. Hemingway. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of votes from all precincts were completed at 8:20 p.m.

A true record. Attest:
Bernadette L. Hemingway
Town Clerk

Special State Primary Election

Representative District

Tuesday, December 12, 1995

The State Primary Election of the Inhabitants for the Town of Carver for a State Representative in the General Court, Second Plymouth District, to fill a vacancy, in precincts 2 and 3 was held at the Carver High School, 7:00 o'clock a.m. to 8:00 o'clock p.m., South Meadow Road, Tuesday, December 12, 1995, pursuant to a Warrant of the Board of Selectmen, dated October 24, 1995, and posted as required by law. The meeting was called to order at 7:00 o'clock a.m., by the following:

Precinct	II	Warden:	Karen Fager	(D)	
Precinct	III	Warden:	Maureen Knott	(D)	
			(Joan White	(D)	2:00 p.m. - 8:00 p.m.)

The following named elected officers were present at the opening of the polls and having been duly sworn to the faithful performance of their duties by Town Clerk, Bernadette L. Hemingway. Thereafter, they were assigned to their respective duties as follows:

Precinct II

Warden:	Karen Fager	(D)
Clerk:	Fred Harrison	(R)
Check-In:	Paul Mazzilli	(R)
Check-Out:	Marjorie Smith	(D)
	Dorothy Halunen	(R)

Precinct III

Warden:	Maureen Knott	(D)	6:30 a.m. - 2:00 p.m.
	Joan White	(D)	2:00 p.m. - 8:00 p.m.
Clerk:	Marjorie Mosher	(R)	
Check-In:	Ann Kallio	(D)	
	Roberta Harrison	(R)	
Check-Out:	Virginia Borbas	(D)	
	Jane Gallagher	(R)	
Police Officers:	Bruce Pollitt		
	John Mulready		

Precinct III

Demonstrators:	Jean McGillicuddy	(D)	
	Dorothy McElaney	(R)	6:30 a.m. - 2:00 p.m.
	Ruth Bubier	(R)	2:00 p.m. - 8:00 p.m.

A total of 3,000 official ballots and 150 absentee ballots were delivered to the Ballot Clerks by the Town Clerk Bernadette L. Hemingway, and police officer John Donahue. The Wardens declared the polls open at 7:00 o'clock a.m., and announced that the polls would be closed at 8:00 o'clock p.m. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the police officer on duty. The election continued without incident until 8:00 o'clock p.m., at which time the Wardens declared the polls closed. At the closing of the polls the following was reported:

Precinct II**Democrat Representative In General Court**

John T. Donahue	44
Ruth W. Provost	17
Write-Ins	0
Blanks	0
Total	61

Precinct II**Republican Representative In General Court**

Samuel J. Corbitt	13
Write-Ins	1
Blanks	0
Total	14

Precinct II**Libertarian Representative In General Court**

Blanks	0
Write-Ins	0
Total	0

Precinct III**Democrat Representative In General Court**

John T. Donahue	63
Ruth W. Provost	12
Write-Ins	0
Blanks	0
Total	75

Republican Representative In General Court

Samuel J. Corbitt	24
Write-Ins	0
Blanks	1
Total	25

Libertarian Representative In General Court

Blanks	0
Write-Ins	0
Total	0

Total Tally Democrat Representative In General Court

John T. Donahue	107
Ruth W. Provost	29
Write-Ins	0
Blanks	0
Total	136

Total Tally Republican Representative In General Court

Samuel J. Corbitt	37
Write-Ins	1
Blanks	1
Total	39

Total Tally Libertarian Representative In General Court

Blanks	0
Write-Ins	0
Total	0

Police Officers:

John Donahue
John Mulready
Bruce Pollett
Sgt. Raymond Orr

Total votes cast was 175.

The total count completed at 8:20 p.m., the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the police officer, Sgt. Raymond Orr and Town Clerk, Bernadette L. Hemingway. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of votes from all precincts were completed at 8:20 p.m.

A true record. Attest:
Bernadette L. Hemingway
Town Clerk

Annual Town Meeting

Monday, May 22, 1995

The 203rd Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday, May 22, 1995, at the Carver High School Auditorium at 7:30 p.m., pursuant to a Warrant of the Board of Selectmen, dated May 2, 1995. The meeting was called to order at 7:35 p.m., by the Moderator, Nancy A. Seamans there being a quorum (75) present. The total registered voters at this time was 85. The invocation was given by Rev. Robert H. Merritt followed by the Pledge of Allegiance to the flag. The appropriate tellers were duly sworn to the faithful performance of their duties by the Moderator. The tellers were as follows: James Hatch, Carolyn Brennan, John Kaercher and Joseph Kaminski.

All of the members of the Capital Outlay Committee were introduced as well as all department heads and members of the school department.

The Moderator, Nancy A. Seamans, requested that we postpone non-money articles until the next annual meeting. It was Unanimously Voted.

ARTICLE 2. Upon motion duly made and seconded it was Unanimously Voted to hear the report of any standing committee and to abolish any special committee not submitting a report which is required to do so, unless otherwise voted and to establish any new committee.

The following committee reported:

1. Carolyn Brennan, Chairman of the Carver Youth Needs Committee, requested that the committee continue. It was Unanimously Voted.
2. Selectman Thomas Russell, member of the Zoning By-Law Study Committee, requested that the committee continue. It was Unanimously Voted.
3. John Temple, member of the Master Plan Committee, requested that this committee continue. It was Unanimously Voted.

ARTICLE 3. Upon motion duly made and seconded it was Unanimously Voted for the Town to accept as a gift from Ronald D. Falcione of 17 Old Pottery Lane, Norwell, Massachusetts, Trustee of the Briland Realty Trust, to the Town of Carver Recreation Committee land on Purchase Street as described on Sheet 52, Lot 4 of the Assessors' Plans.

A certain parcel of woodland situated in Carver, Plymouth County, Massachusetts bounded and described as follows:

Beginning at a stake standing in the easterly side of the road leading to Popes Point Furnace to Plymouth which stake is the northeasterly corner of the Charles Barrow's land; then southerly by Chandler Robbin's land and the land of Barzilla Vaughan 40 rods to a pine

tree marked and is the corner of Thomas Cobb's land, then southerly 47 west to Thomas Cobb's land 67 rods to a pine tree standing on the west side of said road and is another corner of said Cobb's lot and a corner of James Savery's lot, then easterly by said road 78 rods to bound first mentioned.

For prior title see deed of R.D. Falcione Co., Inc. to Ronald D. Falcione, Trustee, of the Briland Realty Trust, u/d/t 12/27/89. Said deed recorded with Plymouth Registry of Deeds in Book 9534, Page 311 on 12/28/89.

And further, to see if the Town will vote to waive taxes owed to the Town of any past due real estate taxes.

Selectmen recommended	5	Yes		
Finance Committee recommended	5	Yes	1	Abstain

ARTICLE 4. Upon motion duly made and seconded and motion by the Moderator, Nancy A. Seamans, it was Unanimously Voted to allow Gardner McWilliams, Selectman from Wareham, to speak on behalf of this article.

Upon motion duly made and seconded it was Unanimously Voted for the Town to vote to amend that agreement among the Towns of Carver, Marion and Wareham with respect to the formation of a Regional Refuse District as follows:

- 1. By striking therefrom Section III in its entirety and inserting in its place the following:
Section III Apportionment and Payment of Costs

(A) Classification of Costs

For the purpose of apportioning assessments levied by the District against member towns, costs shall be divided into three categories: Capital costs, operating costs and local service costs.

(B) Capital Costs

Capital costs shall include all expenses in the nature of capital outlay, such as the costs of acquiring land, the cost of construction, reconstructing or adding to building, the cost of constructing roads, the cost of consulting services, the cost of any equipment necessary for the operation of a refuse disposal facility and any other related costs incidental to the preparation of such a facility. Capital costs shall also include payment of principal of the interest on bonds and notes or other obligations issued by the District to finance capital costs. Capital costs shall not include any local service costs, as defined in Section III (E).

(C) Operating Costs

Operating costs shall include all costs not included in capital costs as defined in Section III (B), but including interest on temporary notes issued by the District in anticipation of revenue. Operating costs shall not include any local service costs as defined in Section III (E).

(D) Local Service Costs

Local service costs shall include (i) all expenses in the nature of capital outlay, such as the costs of acquiring land, the cost of construction, reconstructing, or adding to buildings, the cost of constructing roads, the cost of consulting services, the cost of any equipment necessary for the operation of a refuse disposal facility, including a transfer facility, and any other related costs incidental to the preparation of such a facility; including payment of principal and interest on bonds, notes or other obligation issued by the District to finance such costs; and (ii) all other costs including interest on temporary notes issued by the District in anticipation of revenue; which expenses or costs are incurred by the District in order to provide to a member town a service or services customarily provided locally or a service or services subscribed to at local option, as contemplated by General Law, Chapter 59, Section 20A.

(E) Apportionment of Capital Costs

Capital costs shall be apportioned among the member towns and charged annually on the basis of the most recent available final equalized valuations, as established by the State Tax Commission pursuant to General Law, Chapter 58, Section 10 (C), as amended. Each member town shall pay their share of the capital costs in the proportion that their equalized valuation bears to the aggregate of the equalized valuations of all member towns.

(F) Apportionment of Operating Costs

Operating costs following the establishment of the Regional Refuse District and for every fiscal year thereafter shall be apportioned to each member town in the proportion that the estimated weight of refuse to be received by the facility from such town, during such year, bears to the aggregate estimated weight of refuse to be received by the facility from all member towns in such year.

Within five months of the end of each fiscal year, a determination shall be made as to the actual operating costs of the facility for such year and the actual weight of refuse received from each member town by the facility during such year.

Such determination shall be used when preparing the budget for the second succeeding fiscal year to provide adjustments to each member town a share of such budget. Such adjustments shall be made by charging or crediting each member town with the difference between the amount of operating costs apportioned to it for the second preceding fiscal year upon the basis of the estimated operating costs, an estimated weight of refuse for such year and the amount of operating costs which would have been apportioned to it if the actual operating costs and the actual weight of refuse for such year had been used when the budget had been prepared for such year.

In order to make the above adjustments, the facility shall contain a motor truck scale for weighing all vehicles delivering refuse to the facility. Accurate records shall be kept showing the weight of refuse delivered by each member town.

(G) Apportionment of Local Service Costs

Local service costs shall be apportioned to the town to whom such local service was provided or at whose local option such service was subscribed. The assessment of anticipated local service costs, if any, to each town shall be certified to each town prior to December 31st of each year preceding the fiscal year to which said budget related as provided in Section IV (C), within five months of the end of each fiscal year a determination shall be made of the actual local service costs, if any, attributable to each town for such fiscal year. That determination shall be certified in writing by the District treasurer to the treasurer of each town within six months of the end of such fiscal year. In the event actual payment for local service costs assessed against a town in such prior fiscal year exceeded the actual local service costs attributable to such town, a credit in equal installments totaling the amount of such overpayment shall be made to such town against the assessments remaining to be paid by the town in the then-current fiscal year. In the event actual payment for local service costs assessed against a town in such prior fiscal year was less than the actual local service costs attributable to such town, a charge, in equal installments totaling the amount of such underpayment, shall be added to the assessments remaining to be paid by that town in the then-current fiscal year.

(H) Times of Payments of Apportioned Costs

Each member town shall pay to the District in each fiscal year its proportionate share, certified as provided by subsection IV (C) of the capital and operating costs. Except as otherwise provided in subsection IV (A) or in subsection IX, the annual share of each member town shall be paid in amounts and at such times that at least the following percentages of such annual share shall be paid on or before the dates indicated, respectively:

July 10	35%
October 10	50%
January 10	75%
April 10	100%

and,

2. By striking therefrom Section V in its entirety and inserting in its place the following:

“Section V (TRANSPORTATION)

Each member town shall be responsible for the transportation of its refuse to the refuse disposal facility, except that such transportation may be provided by the District and assessed as a local service costs”

and,

3. By striking Section VIII (D) in its entirety and inserting in its place the following:

“(D) Apportionment of Costs after Withdrawal

The withdrawing town’s annual share of any future installment of principal and interest on obligations outstanding on the effective date of its withdrawal shall be computed in the same manner as in Section III (E) until the impending obligations are satisfied. Due dates of payment shall be in the same manner as specified in Section III (H).

Any future installment, or portion thereof, of any principal and interest on obligations outstanding on the effective date of its withdrawal, which obligations were incurred by the District as a local service cost attributable to such withdrawing town, shall continue to be assessed to such town until the impending obligations are satisfied. Due dates of payment shall be in the same manner as specified in Section III (H).

Charges which would otherwise have been made to a withdrawing town pursuant to a determination under Section III (F) or (G) shall be assessed to such town notwithstanding the effective date of its withdrawal and shall be paid in equal installments totaling the amount of such charge on the dates provided in Section III (H) for the then-current fiscal year. Credits which would otherwise have been made to a withdrawing town pursuant to a determination under Section III (F) or (G) shall be made to such town notwithstanding the effective date of its withdrawal and shall be paid in equal installments totaling the amount of such credit no later than thirty days following the dates for payment provided in Section III (G) for the then-current fiscal year.”

or to do or act in any manner relative thereto.

(by Carver-Marion-Wareham Regional Refuse Disposal District)

ARTICLE 5. Upon motion duly made and seconded it was Unanimously Voted for the Town to increase the Recreation Committee membership from five to seven and add two Alternate Members, each for a term of one year, one member to be appointed by the Board of Selectmen, one member to be appointed by the Recreation Committee and the two alternates to be appointed by the Recreation Committee.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 6. Upon motion duly made and seconded it was requested by David Wagner to postpone this article until the next Annual Town Meeting. It was Unanimously Voted. (Richard Circle)

ARTICLE 7. Upon motion duly made and seconded it was motion by David Wagner, member of the Planning Board, it was Unanimously Voted to postpone until the next Annual Town Meeting.

ARTICLE 8. Upon motion duly made and seconded it was Unanimously Voted for the Town to accept the altered layout of Center Street, Plymouth Street and Wenham Road as shown on the plans entitled “Town of Carver, Massachusetts Plymouth Street and Center Street Layout Alterations” and “Town of Carver, Massachusetts Center Street and Wenham Road Layout Alterations”, both plans prepared by the Tibbetts Engineering Corp., preliminary copies of which are available for inspection at the Department of Public Works and final copies of which are to be filed with the Town Clerk at least seven days prior to the date of this Town Meeting, and to authorize the Board of Selectmen to acquire by purchase, gift or eminent domain taking the land parcels shown as Parcels 1-1, 1-2, 1-3, 1-4 and 1-5 and the temporary construction easements shown as Parcels 1TE-1, 1TE-2, 1TE-3, 1TE-4 and 1TE-5 on the Plymouth Street/Center Street layout plan and the land parcel shown as Parcel 1-6 and the temporary construction easement shown as Parcel 1-TE-6 on the Center Street/Wenham Road layout plan.

Selectmen recommended	5	Yes		
Finance Committee recommended	5	Yes,	1	Abstain

ARTICLE 9. Upon motion duly made and seconded and motion by Police Chief Diane Skoog, it was Unanimously Voted for the Town to amend Town By-Law XIX, Section 2 by deleting the existing paragraph 2 and inserting the following:

TOWN BY-LAW XIX

PUBLIC WAYS AND PLACES

No licensee under General Laws Chapter 140 who has no license to do so shall encourage, permit or facilitate the consumption of alcoholic beverages on his, her or its premises. Whoever permits the consumption of alcoholic beverages on his, her or its premises without a temporary and occasional permit to do so shall be fined \$300.00 for each offense, each day of the offense being a separate offense, notice suspend, revoke or revise the applicable license.

Selectmen recommended	5	Yes				
Finance Committee recommended	4	Yes	1	No	1	Abstain

Upon motion duly made and seconded by the Moderator Nancy A. Seamans, the meeting was Unanimously Voted to adjourn at 8:00 p.m. to call the Special Town Meeting at 8:00 p.m.

Special Town Meeting

Monday, May 22, 1995

The Special Town Meeting was called to order by the Moderator, Nancy A. Seamans, at 8:00 p.m., with a quorum (75) present.

ARTICLE 1. Upon motion duly made and seconded it was Unanimously Voted for the Town to reallocate Fiscal year 1995 budget line items voted in Article 63 of the Annual Town Meeting of 1994. The reallocation will not result in an increase or decrease of the total budget.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 2. Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer the amount of Twenty Thousand (\$20,000.00) Dollars from the Home Health Aide Revolving Account to the Home Health Aide Salary Account. Transfer needed due to high volume of patients needing Home Health Aide services.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 3. Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer the amount of Seven Thousand (\$7,000.00) Dollars from the Physical Therapy Revolving Account to the Public Health Nurse Operating Expense Account. Additional amount needed due to high volume of patients being cared for.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 4. Upon motion duly made and seconded and motion by Dan Brassil, Chairman of the Finance Committee, it was Unanimously Voted the following inactive accounts to be closed:

Eng. I.M.A. Agreement	\$9,902.00
D.P.W. Purchase Sander	1,529.00
D.P.W. Purchase Foreman Truck	4,710.50
D.P.W. Purchase 2 Riding Mowers	755.09
D.P.W. Purchase New Equipment	1,638.00
Historical Booklets	715.00

Total	\$19,249.59
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(Nineteen Thousand Two Hundred Forty-Nine Dollars and Fifty-Nine Cents)

ARTICLE 5. Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from the Town Hall Insurance Recovery Water Damage Account the sum of Twenty-One Thousand Nine Hundred Twenty-Seven Dollars and Seventy-Eight Cents (\$21,927.78) for the purpose of paying outstanding bills and purchasing equipment for the Town Hall.

Selectmen recommended	5	Yes		
Finance Committee recommended	5	Yes	1	Abstain

ARTICLE 6. Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer the sum of Seven Hundred Eighty-Four (\$784.00) Dollars from available funds in the Treasury for the purpose of funding one attendant for the Recycling Station.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 7. Upon motion duly made and seconded and after Bruce Kaiser, Chairman of the Board of Library Trustees, speaking on behalf of the Library Trustees, this article was Unanimously Voted by a "Yes Voice Vote", for the Town in accordance with Mass. General Laws Chapter 78, Section 10 to authorize the Treasurer of the Board of Library Trustees, a duly elected official of the Town of Carver, insured and bonded, to manage such accounts and trusts, under the authorization of the Board of Library Trustees whose dedicated funds are used for the purpose of the operation of the Carver Public Library. Said Treasurer will be an elected member of the Board of Library Trustees, elected at the annual reorganization meeting of the Board of Trustees and bonded.

ARTICLE 8. Upon motion duly made and seconded it was Unanimously Voted for the Town to transfer from available funds in the Treasury the sum of Three Thousand (\$3,000.00) Dollars for the purpose of adding to the Numbering Buildings Account.

ARTICLE 9. Upon motion duly made and seconded and motion by Dan Brassil, Finance Committee Chairman, it was SO PASSED to transfer from Free Cash the sum of (\$110,000.00) One Hundred and Ten Thousand Dollars to the Municipal Employee Insurance Account.

Selectmen recommended	5	Yes		
Finance Committee recommended	5	Yes	1	No

ARTICLE 10. Upon motion duly made and seconded, it was SO PASSED for the Town to transfer from available funds in the Treasury the sum of Seven Hundred (\$700.00) Dollars to the Veterans' Benefit Operating Account for the purpose of purchasing flags and plaques for Veterans' graves.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 11. Upon motion duly made and seconded, it was SO PASSED for the Town to amend the Personnel Administration Plan (Section 1) to delete the Chief of Police from those employees excluded from coverage by the Wage & Personnel Board.

Selectmen recommended		NO ACTION
Finance Committee recommended	6	Yes

ARTICLE 12. Upon motion duly made and seconded this article was Unanimously DEFEATED.

ARTICLE 13. Upon motion duly made and seconded and motion by Dan Brassil, Finance Committee Chairman, it was Unanimously Voted for the Town to transfer from the Fire Salary Account the sum of Two Thousand Five Hundred (\$2,500.00) Dollars to the Fire Dispatch Account.

Selectmen recommended	5	Yes
Finance Committee recommended		

ARTICLE 14. Upon motion duly made and seconded it was Unanimously Voted to WITHDRAW this article.

Selectmen recommended	5	NO ACTION
Finance Committee recommended	6	No

ARTICLE 15. Upon motion duly made and seconded it was Unanimously Voted to WITHDRAW this article.

Selectmen recommended	5	NO ACTION
Finance Committee recommended	6	No

ARTICLE 16. Upon motion duly made and seconded and motion by Ann Miller, Chairman of the Planning Board, it was Unanimously Voted to WITHDRAW this article.

Upon motion duly made and seconded it was Unanimously Voted to adjourn the Special Town Meeting at 9:10 p.m.

A True Record. Attest:
Bernadette L. Hemingway
Town Clerk

Continuation of Annual Town Meeting

Monday, May 22, 1995

The continuation of the Annual Town Meeting was continued at 9:10 p.m., called by the Moderator, Nancy A. Seamans.

ARTICLE 10. Upon motion duly made and seconded it was SO PASSED for the Town to amend Article 6 of the Warrant for Annual Town Meeting at Adjourned Session on April 20, 1976 to read as follows:

ARTICLE 6. Second (2) line to amend after the word as:
to read Town By-Law XIV

Section 1. Town By-Law XIV Section 1 Line 6 after person, to read as such,

The owner or keeper of any such dog that is not restrained shall be punishable by a fine of

\$25.00	for first offense
\$50.00	for second offense
\$75.00	for third offense and all subsequent offenses.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 11. Upon motion duly made and seconded and motion by Daniel Brassil, Chairman of the Finance Committee, it was Unanimously Voted to WITHDRAW this article.

ARTICLE 25. Upon motion duly made and seconded and presentation by Bruce Kaiser, Library Committee Chairman, it was Unanimously Voted for the Town to accept the schematic plans for the new Carver Public Library and to authorize the Library Building Committee to apply for any state and federal funds that might be available to defray all or part of the cost of said design, construction and original equipping and to authorize the Library Building Committee to accept and expend such funds when received without further appropriation.

Selectmen recommended	4	Yes	1	Abstain
Finance Committee recommended		NO ACTION		

Upon motion duly made and seconded by the Moderator, Nancy A. Seamans, it was Unanimously Voted to adjourn at 9:20 p.m., and to continue Annual Town Meeting to Monday, June 19th at 7:30 p.m.

A True Record. Attest:
Bernadette L. Hemingway
Town Clerk

Continuation of Annual Town Meeting

Monday, June 19, 1995

Upon motion duly made and seconded by Selectman Paul VonBurg and motion by Moderator, Nancy A. Seamans, it was Unanimously Voted to adjourn the meeting at 7:32 p.m., due to a lack of quorum. There were 10 registered voters present.

The meeting was adjourned to Monday, June 26, 1995 at 7:30 p.m., at the Carver High School Auditorium.

A True Record. Attest:
Bernadette L. Hemingway
Town Clerk

Continuation of Annual Town Meeting

Monday, June 26, 1995

The Moderator, Nancy A. Seamans, called the meeting to order at 7:30 p.m., with a quorum of (75) present. The total registered voters was 91. After the Pledge of Allegiance, the appointed tellers were duly sworn to the faithful performance of their duties by the Moderator. The tellers were as follows: Paul McDonald, Bruce Kaiser, Steven Medeiros and Joseph Kaminski.

Daniel Brassil, Chairman of the Finance Committee, was the speaker "for the needs of the Town." He advised that the Town vote on a budget and postpone money articles until the "cherry sheet" is received.

ARTICLE 6. Upon motion made and seconded and motion by William Halunen, Superintendent of D.P.W., it was Unanimously Voted to WITHDRAW this article.

ARTICLE 7. Upon motion duly made and seconded it was Unanimously Voted to accept this article "as printed" to amend the Town of Carver Zoning By-Laws by adopting the following earth removal by-law and adding same to Section 8.5 Uses By Special

Permit and eliminating Section 24.0 Earth Removal. Said earth removal by-law to read as follows:

Special Permit: 8.5

- 1.A Except as provided otherwise in this by-law no clay, gravel, sand, sod, loam, soil, stone or other earth materials shall be removed without the issuance of a special permit from the Earth Removal Committee as the special permit granting authority.
- 1.B This section shall not apply to the moving of earth materials under the provisions of a duly approved subdivision plan, to work necessary for the construction of streets and the installation of utilities, to such work in connection with the excavation and grading of land incidental to construction of a duly permitted structure, nor to work performed in normal cranberry related maintenance or improvement of contiguous or non-contiguous land for agricultural purposes, and does not include the removal of earth for sale, trade, or other considerations.

Special Permit Requirement:

- 2.A Applications for special permits for earth removal shall be on such forms or in such manner as the (SPGA) may specify in its rules and regulations and shall be submitted together with all required exhibits and site plans.
- 2.B The special permit granting authority (SPGA) shall determine that the proposal generally conforms to the principles of good engineering, sound planning and correct land use, and that the applicant has means to implement the proposal if a special permit is granted or to restore the site to an appropriate condition including grading, loaming, seeding or other alternative landscaping as may be required as a condition to the special permit, a bond in an amount as the (SPGA) may deem appropriate shall be held by the Town of Carver until all work has been completed and conditions of the special permit have been met, and inspected by the (SPGA's) authorized agent and a report filed on same.

Site Plan:

- 3.A A site plan shall be submitted in the quantities and in the form required by the rules and regulations of the special permit granting authority. Such plans may be submitted by the SPGA to the Planning Board, Conservation Commission, Board of Health, Board of Selectmen, Fire Department, Police Department, or other officers and official boards of the Town for review and comment.
- 3.B The site plan shall include, but not limited to pertinent information on the following: lot boundaries, names of abutting owners, streets contiguous to the site, veg-

etation, existing and proposed roadways, existing and proposed buildings, location of sources of water, sewage disposal, parking areas, loading areas, fences, easements and right-of-ways, walls, ditches, streams, ponds, and known permanent monuments, and other cross sections, profiles, and contour maps needed to describe the proposal.

- 3.C Such plan(s) shall be prepared by a registered professional engineer. The site plan shall show existing intermediate and final ground levels with those of adjacent properties and shall indicate natural surface water flows and drainage ditches if any.
- 3.D At all times during excavation of a duly approved earth removal project, the permit holder shall be liable to the Town of Carver for any and all road repairs leading to or adjacent to the project site, and shall maintain a paveway to the project site. See item 2.B bond issue.

ARTICLE 12. Upon motion duly made and seconded it was Unanimously Voted for the Town to raise and appropriate the sum of \$17,077,900.40 to defray Town charges from July 1, 1995 to June 30, 1996 as set forth in budget contained in Summary of Appropriation Balances, and Recommendations of Finance Committee.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

Upon motion duly made and seconded and motion by Nancy Seamans, Moderator, it was Unanimously Voted to adjourn at 8:00 p.m., and to continue on to the Special Town Meeting.

A True Record. Attest:
Bernadette L. Hemingway
Town Clerk

Special Town Meeting

Monday, June 26, 1995

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Monday, June 26, 1995, at 8:00 p.m., pursuant to a Warrant of the Board of Selectmen, dated June 12, 1995. The meeting was called to order at 8:00 o'clock p.m., by the Moderator, Nancy A. Seamans, there being a quorum present (75). The appointed tellers were duly sworn to the faithful performance of their duties by the Moderator. The tellers were as follows: Paul McDonald, Joseph Kaminski, Bruce Kaiser and Steve Medeiros.

ARTICLE 1. Upon motion duly made and seconded and motion to withdraw by Ann Miller, Chairman of the Planning Board, it was Unanimously Voted.

ARTICLE 2. Upon motion duly made and seconded and motion by Daniel Brassil, Chairman of the Finance Committee, it was SO PASSED 108 Yes, 2 No to transfer from Free Cash the sum of Five Thousand Five Hundred Sixty-Two (\$5,562.07) Dollars and Seven Cents to pay the following unpaid bills, said expenditure to be under the direction of the Selectmen:

Interactive Process Controls Corp.	\$751.43
(Computer Operating Account)	
IRS Penalty	4,810.64

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 3. Upon motion duly made and seconded and motion to amend by Daniel R. Brassil, Chairman of the Finance Committee, this article was DEFEATED. AS PRINTED also Unanimously DEFEATED.

Upon motion duly made and seconded by Nancy A. Seamans, Moderator, this meeting was adjourned at 8:32 p.m.

A True Record. Attest:
Bernadette L. Hemingway
Town Clerk

Continuation of Annual Town Meeting

Monday, June 26, 1995

The meeting was called to order at 8:32 p.m., by the Moderator, Nancy A. Seamans.

ARTICLE 13. Upon motion duly made and seconded and motion to amend by Daniel Brassil, Finance Committee Chairman, it was Unanimously Voted for the Town to:

Raise and appropriate	\$65,426.56
and Transfer from Free Cash in the Treasury	9,573.44

a sum to meet interest charges on temporary loans, not to exceed the sum of Seventy-Five Thousand (\$75,000.00) Dollars.

Selectmen recommended	5	No
Finance Committee recommended	6	Yes

ARTICLE 14. Upon motion duly made and seconded and motion to amend by Daniel Brassil, it was Unanimously Voted for the Town to raise and appropriate the sum of Eighty Thousand (\$80,000.00) Dollars to the Reserve Fund.

Selectmen recommended	5	No
Finance Committee recommended	6	Yes

ARTICLE 15. Upon motion duly made and seconded, it was Unanimously Voted for the Town to raise and appropriate, not to exceed the sum of Thirty Thousand (\$30,000.00) Dollars to pay for the cost of issuance of bonds and notes, including temporary loans, pursuant to disclosure requirements as promulgated by the Securities Exchange Act of 1934. 17 code of Federal Regulations Part 240 and 241, Rule 15C 2-12.

Selectmen recommended	5	No
Finance Committee recommended	6	Yes

ARTICLE 16. Upon motion duly made and seconded and motion by Dr. Martin Hanley, Superintendent of Carver Schools, it was Unanimously Voted for the Town to raise and appropriate the sum of Six Million Nine Hundred Fifty-Nine Thousand One Hundred Twenty-Seven (\$6,959,127.00) Dollars for Carver Public School budget, and to transfer the sum of Four Million One Hundred Thirty Thousand Six Hundred Ninety (\$4,130,690.00) Dollars to the school budget from Chapter 70 (School Aid) as mandated by the Education Reform Act of 1993 making the total appropriation for Carver Public Schools Eleven Million Eighty-Nine Thousand Eight Hundred Seventeen (\$11,089,817.00) Dollars.

ARTICLE 17. Upon motion duly made and seconded and motion to WITHDRAW by John Angley, Chairman of the Capital Outlay Committee, it was Unanimously Voted.

Selectmen recommended	NO ACTION
Finance Committee recommended	NO ACTION

At this time Daniel Brassil, Chairman of the Finance Committee, motioned that the following articles be WITHDRAWN:

Articles: 18, 19, 20, 21, 23, 24, 26, 27, 33, 34, 35, 36, 40, 41, 43, 45, 46, 47, 48, 49, 50, 51, 56, 57, 58, 59, 62, 63, 64, 65, 67, 68, 69, 70 and 72.

It was Unanimously Voted.

ARTICLE 22. Upon motion duly made and seconded and motion to amend by Erwin K. Washburn, it was Unanimously Voted for the Town to raise and appropriate the sum of One Hundred Sixty Thousand (\$160,000.00) Dollars for the purpose of developing and installing a water system including cost incidental or related thereto, for the following but not limited to the Town Hall, Police and Fire Station, Library, Department of Public Works, Recreation Department and Housing Authority. Said appropriation to be under the authority of the Board of Selectmen.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes
Capital Outlay Committee recommended	Yes	Unanimously

ARTICLE 28. Upon motion duly made and seconded, it was Unanimously Voted for the Town to transfer the sum of Seventy-Six Thousand Six Hundred (\$76,600.00) Dollars from the Ambulance Fund Account to the Ambulance Salary Account. Said sum to be under the control of the EMS Coordinator.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 29. Upon motion duly made and seconded, it was Unanimously Voted for the Town to transfer the sum of Twenty-Nine Thousand (\$29,000.00) Dollars from the Ambulance Fund Account to the Ambulance Operating Account. Said sum to be under the control of the EMS Coordinator.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 30. Upon motion duly made and seconded and motion to amend by Steven Blanchard, member of the Finance Committee, it was Unanimously Voted for the Town to transfer the sum of Four Thousand Five Hundred (\$4,500.00) Dollars from Perpetual Care for the purpose of meeting the charges against the Cemetery Fund in the Town Treasury.

Selectmen recommended	6	Yes
Finance Committee recommended	6	Yes

ARTICLE 31. Upon motion duly made and seconded, it was Unanimously Voted for the Town to raise and appropriate the sum of Three Thousand (\$3,000.00) Dollars to be used to pay for all work and materials in Town cemeteries including but not limited to opening graves, building foundations, etc. Said expenditure to be under the direction of the Department of Public Works.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 32. Upon motion duly made and seconded, it was Unanimously Voted for the Town to raise and appropriate the sum of Nineteen Thousand Sixty-Three (\$19,063.00) Dollars for the purpose of paying the third year of a three year lease for the purchase of a front end loader for the Department of Public Works.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 37. Upon motion duly made and seconded, it was Unanimously Voted for the Town to reapprove the Physical Therapy Revolving Account for the Public Health Nurses in accordance with General Laws, Chapter 41, Section 53E 1/2; which authorization, in addition to items provided by the statute, shall provide:

1. Physical Therapy, Speech Therapy, Occupational Therapy, Medical Social Work Services and related activities and expenses;
2. That departmental receipts, consisting of reimbursements from third-party payors, Medicare, Medicaid, Private Insurance and Self Pay, shall be credited to the revolving account;
3. That the Public Health Nurse Administrator shall be authorized to expend from such fund; and
4. That the total amount which may be expended from such account during the Fiscal Year 1996 shall not exceed \$60,000.00.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 38. Upon motion duly made and seconded, it was Unanimously Voted for the Town to transfer the sum of Seventy-Five Thousand (\$75,000.00) Dollars from the Home Health Aide Revolving Account to the Home Health Aide Salary Account to fund six (6) Home Health Aide positions for FY 1996, as amended.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 39. Upon motion duly made and seconded and motion to amend by Karen K. Barnes, Supervisor/Administrator of the Carver Public Nurses, who was Unanimously Voted to be allowed to speak, being a non-resident. Selectman Paul T. VonBurg, made the motion. It was Unanimously Voted for the Town to approve to change the following to read:

- 1. Two (2) Public Health Nurse On-Call 0-16 hours/week
- 2. Two (2) Home Health Aides On-Call 0-16 hours/week
- 3. One (1) clerical 19 hours/week

All new positions submitted to the Board of Health and Wage and Personnel Board for approval.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 42. Upon motion duly made and seconded it was SO PASSED - 1 NO VOTE, for the Town to raise and appropriate the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of repairing private ways under Chapter 40, Section 6N, as amended, of the Massachusetts General Laws, to be under the direction of the DPW and Selectmen.

Selectmen recommended	5	Yes				
Finance Committee recommended	4	Yes	1	No	1	Abstain

ARTICLE 44. Upon motion duly made and seconded, it was Unanimously Voted for the Town to transfer from available funds from the 1994 Transportation Bond Issue in the amount of Two Hundred Eight-Five Thousand Six Hundred Sixty-Nine (\$285,669.00) Dollars to be used for State Aid Construction and Reconstruction under Chapter 85 of the Acts of 1994 to meet the State's share of the cost of the work reimbursement received therefrom to be returned to the Treasury.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 52. Upon motion duly made and seconded, it was Unanimously Voted for the Town to fix the salaries of Elected Town Officers in accordance with General Laws, Chapter 41, Section 108, as amended, namely:

Town Treasurer & Tax Collector	\$33,051.57
Town Clerk	\$29,455.06
Moderator	\$75.00 for Annual Town Meeting
	\$35.00 for each Special Town Meeting
Chairman, Board of Selectmen (each)	\$1,800.00 per annum 4 Members
Board of Selectmen (each)	\$1,550.00 per annum
All other elected officials	\$3.00 per hour

ARTICLE 53. Upon motion duly made and seconded, it was Unanimously Voted for the Town to reauthorize the establishment of a Transportation Revolving Account for the Council On Aging in accordance with General Laws Chapter 44, Section 53E 1/2; which authorization, in addition to items provided by said statute, shall provide: (1) for transportation needs, vehicles, repairs, maintenance, fuel lubricants, insurance (but not including insurance of any of the Greater Attleboro Taunton Regional Authority "GATRA" vehicles used by the Council On Aging) and salaries and expenses for part-time employees used relative thereto; (2) that departmental receipts, consisting of reimbursement by GATRA of transportation expenditures, shall be credited to the revolving fund; (3) that the Council On Aging Director shall be authorized to expend from such funds; and (4) that the total amount which may be expended from such fund during fiscal year nineteen hundred ninety-six shall be \$50,000.00 in accordance with the contract between the Town through its Council On Aging and GATRA.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 54. Upon motion duly made and seconded, it was Unanimously Voted for the Town to transfer from the County Dog fund, to be received in Fiscal Year 1996, to the Dog Officer Operating Account, a sum not to exceed Seven Thousand (\$7,000.00) Dollars.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 60. Upon motion duly made and seconded and request by Dog Officer, Lisa Bither, it was Unanimously Voted to take this article OUT OF ORDER.

Upon motion duly made and seconded and motion to amend by Stephen Pratt, it was SO PASSED for the Town to raise and appropriate the sum of Four Thousand One Hundred Sixty (\$4,160.00) Dollars for the purpose of increasing the Animal Control Officer's hours from 27 to 35.

Selectmen recommended	5	No
Finance Committee recommended	6	No

ARTICLE 55. Upon motion duly made and seconded and motion to amend by Selectman Ronald Clarke, it was SO PASSED for the Town to establish a second part-time Dog Officer position and appropriate the sum of Five Thousand Eight Hundred Forty (\$5,840.00) Dollars to fund this position.

ARTICLE 61. Upon motion duly made and seconded, it was Unanimously Voted for the Town to transfer from the Ambulance Fund Account the sum of Eight Thousand (\$8,000.00) Dollars to pay the final portion of the principle borrowed to purchase one new Class I Ambulance as per vote of the Town in Article 38 at an Adjourned Session of the Fiscal 1992 Annual Town Meeting held on June 26, 1991.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

ARTICLE 62. Upon motion duly made and seconded, it was Unanimously Voted for the Town to raise and appropriate a sum of money not to exceed Two Hundred Thousand (\$200,000.00) Dollars to complete the public ways of the Matthew's Estates Subdivision according to the approved plans. The scope of work is to include the final coat of asphalt on Leonard Street, Lillian Way and Ann Way, the installation of sidewalks and all necessary engineering and supplemental work such as the completion of lot to road transition areas. Such expenditures will be under the direction of the Planning Board.

Selectmen opposed	5
Finance Committee opposed	6

ARTICLE 66. Upon motion duly made and seconded, it was Unanimously Voted for the Town to raise and appropriate the sum of Six Thousand Seven Hundred Eighty-Four (\$6,784.00) Dollars for the purpose of funding one attendant for the Recycling Station.

Selectmen recommended	5	Yes
Finance Committee recommended	5	Yes

ARTICLE 71. Upon motion duly made and seconded, it was Unanimously Voted for the Town to transfer the sum of One Hundred Seventy-Five (\$175.00) Dollars from available funds in the Treasury to be expended by the Trustees for Plymouth County Cooperative Extension Service and to choose Dorothy Angley as Director in accordance with the provisions of the General Laws of Massachusetts Chapter 128, Section 41 and 42. Such expenditures will be under the direction of the Selectmen.

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

Upon motion duly made and seconded, it was Unanimously Voted to RECONSIDER:

Article 13.	\$9,573.44	transfer from Free Cash
	65,426.56	R&A
	75,000.00	Total

Selectmen recommended	5	Yes
Finance Committee recommended	6	Yes

Upon motion duly made and seconded by the Moderator, Nancy A. Seamans, it was Unanimously Voted to adjourn. Meeting adjourned at 10:15 p.m.

A True Record. Attest:
Bernadette L. Hemingway
Town Clerk

Special Town Meeting

Monday, October 23, 1995

The Special Town Meeting of the Inhabitants of the Town of Carver was held at the Carver High School on Monday, October 23, 1995, pursuant to a Warrant of the Board of Selectmen, dated October 6, 1995. The meeting was called to order at 7:30 p.m., by the Moderator, Nancy A. Seamans, there being a quorum (75) with 370 registered voters present. The appointed tellers were duly sworn to the faithful performance of their duties by the Moderator. The tellers were as follows: Carolyn Brennan, Bruce Kaiser, James Hatch, Alan E. Dunham and Andrew Herf.

The meeting proceeded to act on the articles in the Warrant as follows:

ARTICLE 1. Upon motion duly made and seconded and motion to accept by William Halunen, Superintendent of Public Works, it was Unanimously Voted for the Town to accept as a public Town way, the private way known as Richfield Circle, with appurtenant easements for utilities and drainage, as bounded and described in the plan entitled "Meeting House Settlement, a Definitive Plan of Land from Marino and Sons Construction Corp. in Carver, MA," dated 8/31/87 by G.A.F. Engineering, which is recorded in the Plymouth County Registry of Deeds as Plan #1219 1987, in Book 29, Page 1084-1092. (Planning Board)

Selectmen unanimously recommended not to accept.

ARTICLE 2. Upon motion duly made and seconded and motion to withdraw this article, by Stephen P. Romano, Treasurer/Collector. It was Unanimously Voted to WITHDRAW.

ARTICLE 3. Upon motion duly made and seconded and motion to amend by Daniel Brassil, it was Unanimously Voted for the Town to transfer Twenty Thousand (\$20,000.00) Dollars from the Overlay Reserve and raise and appropriate the amount of \$16,896,565.09 for a total for the Line Item Budget of \$16,916,565.09.

ARTICLE 4. Upon motion duly made and seconded and motion to amend by Erwin Washburn, it was SO PASSED 309 Yes and 30 No for the Town to appropriate the sum of Two Million (\$2,000,000.00) Dollars for the purpose of constructing an addition to and renovating, equipping and furnishing the Town Hall, including cost incidental or related thereto and that to raise this appropriation, the Treasurer with the approval of the Board of Selectmen, is authorized to borrow not to exceed the sum of Two Million (\$2,000,000.00) Dollars under and pursuant to Chapter 44, Section 7 (3) of the General Laws or any other enabling authority and to issue bonds or notes of the Town therefor, such expenditures to be under the direction of the Town Hall Building Committee.

ARTICLE 5. Upon motion duly made and seconded and motion by Daniel R. Brassil, it was SO PASSED (1 No Vote) for the Town to raise and appropriate the sum of Fifty Thousand (\$50,000.00) Dollars for additional interest on temporary loans.

Selectmen recommended	Unanimously
Finance Committee recommended	Unanimously

ARTICLE 6. Upon motion duly made and seconded and motion to amend by Daniel Brassil, it was Unanimously Voted for the Town to transfer from available funds the amount of \$4,150,497.00 to the Carver Public School Budget.

Selectmen recommended	Unanimously
Finance Committee recommended	Unanimously

ARTICLE 7. Upon motion duly made and seconded and motion by Jack Angley, Chairman of the Capital Outlay Committee, to WITHDRAW this article. It was Unanimously Voted.

ARTICLE 8. Upon motion duly made and seconded and motion by Daniel R. Brassil, Chairman of the Finance Committee, it was Unanimously Voted for the Town to raise and appropriate the sum of Two Hundred Eighteen Thousand (\$218,000.00) Dollars to purchase and equip one fire department pumping engine and to trade in Engine #4.

Selectmen recommended	Unanimously
Finance Committee recommended	Unanimously
Capital Outlay Committee recommended	Unanimously

ARTICLE 9. Upon motion duly made and seconded and motion by Fire Chief, Dana Harriman, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 10. Upon motion duly made and seconded and motion by Fire Chief, Dana Harriman, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 11. Upon motion duly made and seconded with voice vote, it was SO PASSED for the Town to raise and appropriate the sum of One Hundred Twenty Thousand (\$120,000.00) Dollars and to trade in up to four (4) surplus school buses, for the purpose of purchasing and equipping three (3) school buses for the School Department, said sum to be expended by the Carver School Committee.

Selectmen recommended	Unanimously
Finance Committee recommended	Unanimously
Capital Outlay Committee recommended	Unanimously

ARTICLE 12. Upon motion duly made and seconded and motion by Selectman, Ronald Clarke, it was Unanimously Voted for the Town to give the Board of Selectmen the authority of maintaining the Municipal Well.

ARTICLE 13. Upon motion duly made and seconded and motion by Daniel T. Ryan, Chairman of the Library Building Committee, it was SO PASSED (299 Yes, 16 No) for the Town to appropriate the sum of Two Million One Hundred Ninety Thousand Two Hundred Fifty-Six (\$2,190,256.00) Dollars for the purpose of designing, constructing, equipping and furnishing a new Carver Public Library including all costs incidental or related thereto and that to raise this appropriation, the Treasurer with the approval of the Board of Selectmen, is authorized to borrow, not to exceed the sum of Two Million One Hundred Ninety Thousand Two Hundred Fifty-Six (\$2,190,256.00) Dollars under and pursuant to Chapter 44, Section 7 (3) of the Mass. General Laws or any other enabling authority and to issue bonds or notes of the Town therefor, such expenditure to be under the direction of the Library Building Committee.

Selectmen recommended	Unanimously
Finance Committee recommended	4 Yes 3 No
Capital Outlay Committee recommended	Unanimously

ARTICLE 14. Upon motion duly made and seconded and motion made by Ann Miller, member of the Planning Board, it was Unanimously Voted for the Town to allow the transfer of additional funds of Thirty-Two Thousand (\$32,000.00) Dollars for the purpose of construction on Savery Avenue to the fund for the purchase of Savery Avenue.

Selectmen recommended	Unanimously
Finance Committee recommended	5 Yes 1 Abstain

ARTICLE 15. Upon motion duly made and seconded and motion to WITHDRAW by Edgar B. Lawrence, Chairman of the Board of Health. It was Unanimously Voted.

ARTICLE 16. Upon motion duly made and seconded this article was Unanimously NOT PASSED.

Selectmen recommended	Unanimously No
Finance Committee recommended	Unanimously No
Capital Outlay Committee recommended	Unanimously No

ARTICLE 17. Upon motion duly made and seconded and motion made by Daniel Brassil, Chairman of the Finance Committee, it was SO PASSED (Yes 202, 3 No) to pay unpaid bills from available funds as submitted in Special Town Meeting Warrant in the amount of Three Thousand Six Hundred Ninety-Eight Dollars and Sixty-Five Cents (\$3,698.65).

Selectmen recommended	Unanimously
Finance Committee recommended	Unanimously

ARTICLE 18. Upon motion duly made and seconded and motion to WITHDRAW by William Pierce, D.P.W. Commissioner. It was Unanimously Voted.

ARTICLE 19. Upon motion duly made and seconded and motion to amend by William Halunen, Superintendent of Public Works, it was Unanimously Voted for the Town to raise and appropriate Thirty-Six Thousand Seven Hundred Fifty-Six (\$36,756.00) Dollars for the purchase of a catch basin cleaning unit.

Selectmen recommended	Unanimously
Finance Committee recommended	Unanimously
Capital Outlay Committee recommended	Unanimously

ARTICLE 20. Upon motion duly made and seconded and motion to WITHDRAW by William Pierce, D.P.W. Commissioner, it was Unanimously Voted to WITHDRAW.

ARTICLE 21. Upon motion duly made and seconded and motion to amend by Police Chief, Diane Skoog, it was Unanimously Voted for the Town to raise and appropriate the sum of \$26,000.00 Dollars for the purpose of purchasing and equipping one police cruiser, said expenditure to be under the direction of the Selectmen and Police Chief Skoog.

Selectmen recommended	Unanimously
Finance Committee recommended	Unanimously
Capital Outlay Committee recommended	Unanimously

ARTICLE 22. Upon motion duly made and seconded, it was Unanimously Voted for the Town to amend Town By-Law XIX, Section 2 by deleting the existing paragraph 2 and inserting the following:

**TOWN BY-LAW XIX
PUBLIC WAYS AND PLACES**

No licensee under General Laws Chapter 140 who has no license to do so shall encourage, permit or facilitate the consumption of alcoholic beverages on his, her or its premises without a temporary and occasional permit to do so shall be fined \$300.00 for each offense, each day of the offense being a separate offense, and to the extent permitted by law, the licensing authority may with due notice suspend, revoke or revise the applicable license.

Selectmen recommended
Finance Committee

Unanimously
did not vote

ARTICLE 23. Upon motion duly made and seconded and motion to amend by Daniel R. Brassil, Chairman of the Finance Committee, it was SO PASSED for the Town to raise and appropriate the sum of \$9,826.52 for the purpose of funding the police fire dispatch raises.

Selectmen recommended
Finance Committee recommended

Unanimously

ARTICLE 24. Upon motion duly made and seconded and motion by Daniel R. Brassil, Chairman of the Finance Committee, it was SO PASSED for the Town to raise and appropriate the sum of \$10,970.04 for the purpose of funding the raises of the Department of Public Works.

ARTICLE 25. Upon motion duly made and seconded and motion by Daniel R. Brassil, Chairman of the Finance Committee, it was SO PASSED for the Town to raise and appropriate the sum of \$26,603.19 for the purpose of funding the raises of the police department.

Selectmen recommended
Finance Committee recommended

Unanimously
Unanimously

ARTICLE 26. Upon motion duly made and seconded and motion by Daniel R. Brassil, Chairman of the Finance Committee, it was SO PASSED for the Town to raise and appropriate the sum of \$28,216.00 for the purpose of funding the cost of living increases for non-union.

Selectmen recommended	4	Yes
Finance Committee recommended		Unanimously

ARTICLE 27. Upon motion duly made and seconded and motion by Daniel R. Brassil, Chairman of the Finance Committee, it was SO PASSED for the Town to raise and appropriate the sum of \$29,954.84 for the purpose of funding the clerical union raises.

Selectmen recommended	4	Yes
Finance Committee recommended		Unanimously

ARTICLE 28. Upon motion duly made and seconded and motion to amend by Paul VonBurg, Director of the Council On Aging, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 29. Upon motion duly made and seconded and motion to amend by Dorothy R. McElaney, member of the Library Trustees, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 30. Upon motion duly made and seconded and motion to amend by Dorothy R. McElaney, member of the Library Trustees, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 31. Upon motion duly made and seconded and motion to amend by Dorothy R. McElaney, member of the Library Trustees, it was SO PASSED for the Town to establish a revolving account for the Library to which shall be deposited with the Town Treasurer monies from overdue fines and damaged and lost books and from which the Director may make expenditures for the purpose of replacing damaged or lost books, subject to a limit of Three Thousand (\$3,000.00) Dollars on total expenditures for fiscal year 1996, and to raise and appropriate or transfer from available funds the sum of One Dollar (\$1.00) to provide initial funding for said account.

Selectmen recommended	Unanimously
Finance Committee	did not recommend

ARTICLE 32. Upon motion duly made and seconded and motion to amend by Selectman, Frank R. Mazzilli, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 33. Upon motion duly made and seconded and motion to amend by Edgar Lawrence, Chairman of the Board of Health, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 34. Upon motion duly made and seconded and motion to amend by Daniel R. Brassil, Chairman of the Finance Committee, it was SO PASSED (Yes 118, No 14) for the Town to raise and appropriate the sum of \$2,319.98 for the purpose of funding

the raises and 53rd week for the Treasurer/Collector and the sum of \$2,067.53 for the Town Clerk.

ARTICLE 35. Upon motion duly made and seconded and motion to amend by Daniel R. Brassil, Chairman of the Finance Committee, it was Unanimously Voted for the Town to raise and appropriate the sum of \$37,576.91 for the purpose of funding the 53rd week salary accounts.

ARTICLE 36. Upon motion duly made and seconded and motion to amend by Daniel R. Brassil, Chairman of the Finance Committee, it was Unanimously Voted for the Town to transfer \$30,012.31 from the insurance recovery account to the insurance repair account.

Selectmen recommended

Unanimously

Finance Committee recommended

Unanimously

ARTICLE 37. Upon motion duly made and seconded and motion to amend by Thomas S. Orr, Veterans' Agent, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 38. Upon motion duly made and seconded and motion to amend by Frank R. Mazzilli, Chairman of the Board of Selectmen, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 39. Upon motion duly made and seconded and motion to amend by Department of Public Works Commissioner, William Pierce, this article was NOT PASSED. It was Unanimously Voted.

ARTICLE 40. Upon motion duly made and seconded and motion by Daniel R. Brassil, Chairman of the Finance Committee, it was SO PASSED for the Town to raise and appropriate the sum of Nine Thousand (\$9,000.00) Dollars for the purpose of hiring a part-time Conservation Agent.

ARTICLE 41. Upon motion duly made and seconded and motion by Carolyn Brennan, member of the Wage and Personnel Board, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 42. Upon motion duly made and seconded and motion to amend by D.P.W. Superintendent, William Halunen, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 43. Upon motion duly made and seconded and motion to amend by D.P.W. Superintendent, William Halunen, this article was WITHDRAWN. It was Unanimously Voted.

ARTICLE 44. Upon motion duly made and seconded and motion to amend by Selectman Ronald Clarke, it was Unanimously Voted for the Town to raise and appropriate the sum of Five Hundred (\$500.00) Dollars for the support of the Plymouth County Rape Crisis Center in fiscal year 1996 for services provided.

ARTICLE 45. Upon motion duly made and seconded and motion to amend by Selectman Ronald Clarke, it was Unanimously Voted for the Town to raise and appropriate the sum of One Thousand (\$1,000.00) Dollars to support South Shore Women's Centers' continued services to Carver residents who are victims of domestic violence.

ARTICLE 46. Upon motion duly made and seconded and motion to amend by Selectman Ronald Clarke, it was Unanimously Voted for the Town to raise and appropriate the sum of Five Hundred (\$500.00) Dollars to support the Plymouth Area Coalition for the Homeless, Inc. in its service to Carver homeless families.

ARTICLE 47. Upon motion duly made and seconded and motion to amend by Daniel R. Brassil, Chairman of the Finance Committee, it was Unanimously Voted for the Town to raise and appropriate the sum of One Thousand Five Hundred Two (\$1,502.17) Dollars and Seventeen Cents to the purpose of increasing the Stabilization Fund.

ARTICLE 48. Upon motion duly made and seconded, this article was Unanimously Voted NOT PASSED.

Selectmen recommended	No Action
Finance Committee	Unanimously did not recommend
Planning Board	did not recommend

ARTICLE 49. Upon motion duly made and seconded and motion by Police Chief, Diane Skoog, this article was WITHDRAWN. It was Unanimously Voted.

Upon motion duly made and seconded by the Moderator, Nancy A. Seamans, it was Unanimously Voted to adjourn. Meeting adjourned at 11:25 p.m.

A True Record. Attest:
Bernadette L. Hemingway
Town Clerk

Budget Line Items

October 23, 1995

Department/Line Item	FY1995 Appropriated	FY1996 Requested	FY1996 Recommended
ANIMAL CONTROL OFFICER			
Payroll	17,159.10	17,159.10	17,159.10
Operating	0.00	0.00	0.00
	17,159.10	17,159.10	17,159.10
BOARD OF ASSESSORS			
Elected Officials	4,500.00	4,500.00	4,500.00
Assistant Assessor	26,024.12	26,024.12	25,771.20
Clerical	25,580.71	25,580.71	25,581.92
Operating	6,900.00	7,680.00	6,900.00
Revlauation	75,000.00	75,000.00	75,000.00
Law Account	3,000.00	3,000.00	0.00
Plans Update		3,000.00	3,000.00
	141,004.83	144,784.83	140,753.012
BOARD OF HEALTH			
Elected Officials	4,200.00	4,200.00	4,200.00
Health Officer	17,000.00	31,000.00	20,000.00
Clerical	16,179.80	16,179.80	16,179.80
Operating	4,100.00	7,500.00	4,500.00
P/T Clerical	2,000.00	4,109.26	2,000.00
	43,479.80	62,989.06	46,879.80
BOARD OF SELECTMEN			
Elected Officials	12,500.00	12,500.00	8,000.00
Administrative Assistant	29,200.52	34,350.52	31,999.60
Clerical	23,827.00	23,827.00	23,827.00
Clerical Assistant	7,427.54	4,427.54	4,427.54
Custodians	22,666.94	23,049.79	22,666.94
Town Hall Operating	12,150.00	12,150.00	12,150.00
Marcus Atwood Operating	9,000.00	9,000.00	9,000.00
Police/Fire Maintenance	16,000.00	16,000.00	16,000.00
Gasoline	50,000.00	50,000.00	50,000.00
Municipal Fuel	23,000.00	23,500.00	23,000.00
Street Lighting	58,000.00	65,000.00	60,000.00
Law Account	60,000.00	70,000.00	60,000.00
Unclassified	15,850.00	15,850.00	15,850.00
Sealer of Weights and Measures	3,000.00	3,000.00	3,000.00

Computer Operating	9,925.00	9,925.00	9,925.00
Computer Maintenance	32,000.00	32,000.00	32,000.00
Worker's Compensation	55,000.00	55,000.00	55,000.00
Vehicle & Building Insurance	80,000.00	80,000.00	80,000.00
Town Audit	12,750.00	12,750.00	12,750.00
Longevity	7,500.00	8,000.00	5,500.00
Centrex	11,500.00	12,500.00	12,500.00
	<u>551,297.00</u>	<u>572,829.85</u>	<u>547,596.08</u>

CAPITAL OUTLAY COMMITTEE

Operating	150.00	150.00	150.00
	<u>150.00</u>	<u>150.00</u>	<u>150.00</u>

CARVER SCHOOLS

Carver Schools Payroll	10,346,853.00	11,109,624.00	11,109,624.00
	<u>10,346,853.00</u>	<u>11,109,624.00</u>	<u>11,109,624.00</u>

CARVER YOUTH NEEDS

Operating		70,000.00	70,000.00
		<u>70,000.00</u>	<u>70,000.00</u>

CIVIL DEFENSE

Operating	1,000.00	1,000.00	1,000.00
	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,000.00</u>

CONSERVATION COMMISSION

Payroll & Operating	1,100.00	9,925.00	1,100.00
	<u>1,100.00</u>	<u>9,925.00</u>	<u>1,100.00</u>

COUNCIL ON AGING

Payroll	35,810.41	35,810.41	35,810.41
Clerical	18,126.21	18,126.21	18,127.20
Operating	4,203.00	4,503.00	4,503.00
	<u>58,139.62</u>	<u>58,439.62</u>	<u>58,440.61</u>

DEPARTMENT OF PUBLIC WORKS

Elected Officials	1,500.00	1,500.00	1,500.00
Superintendent	42,097.17	42,097.17	42,097.17
Laborers	219,400.82	219,400.82	219,400.82
Longevity	1,750.00	3,000.00	2,500.00
Overtime	2,150.00	4,500.00	2,150.00
Operating (Board)	1,200.00	1,200.00	1,200.00
Operating (General)	17,450.00	17,450.00	17,450.00
Snow Operating	35,000.00	35,000.00	35,000.00

Snow Overtime	9,500.00	9,500.00	9,500.00
Salt Shed Operating	825.00	825.00	825.00
Machinery	15,000.00	15,000.00	15,000.00
Oiling and Paving	70,000.00	70,000.00	70,000.00
Drainage	15,000.00	15,000.00	15,000.00
Line Painting	8,000.00	8,000.00	8,000.00
Street Sweeping	5,000.00	5,000.00	5,000.00
Tree Warden	10,000.00	10,000.00	10,000.00
Insect & Pest Control	250.00	250.00	250.00
Parks	3,850.00	3,850.00	3,850.00
Public Safety	4,000.00	4,000.00	4,000.00
Cemeteries Operating	2,420.00	2,420.00	2,420.00
D.P.W. Clerical	16,453.71	16,453.50	16,453.71
	<u>480,846.70</u>	<u>484,446.49</u>	<u>481,596.70</u>

EARTH REMOVAL COMMITTEE

Operating	100.00	300.00	300.00
	<u>100.00</u>	<u>300.00</u>	<u>300.00</u>

FINANCE COMMITTEE

Payroll & Operating	2,000.00	2,000.00	2,000.00
	<u>2,000.00</u>	<u>2,000.00</u>	<u>2,000.00</u>

FIRE DEPARTMENT

Chief	47,269.75	47,269.75	47,269.75
Deputy Chief	4,500.77	4,500.77	4,500.77
Call Firefighters	40,000.00	40,000.00	40,000.00
Dispatchers	37,205.93	38,536.68	38,536.68
Operating	35,550.00	41,200.00	41,200.00
	<u>164,526.45</u>	<u>171,507.20</u>	<u>171,507.20</u>

SO. CARVER FIRE BUILDING

Expense	1,000.00	0.00	0.00
	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>

HANDICAP COMMISSION

Operating	100.00	100.00	100.00
	<u>100.00</u>	<u>100.00</u>	<u>100.00</u>

HISTORICAL COMMISSION

Operating	100.00	100.00	100.00
	<u>100.00</u>	<u>100.00</u>	<u>100.00</u>

HISTORICAL DISTRICT COMMISSION

Operating	300.00	300.00	300.00
	300.00	300.00	300.00

INDUSTRIAL DEVELOPMENT COMMITTEE

Operating	100.00	5,000.00	1,000.00
	100.00	5,000.00	1,000.00

INSPECTOR OF BUILDINGS

Building Inspector	35,124.02	36,880.22	35,124.02
Assistant Building Inspector	4,369.34	4,369.34	4,369.34
Secretary	4,169.23	4,169.23	4,169.23
Operating	3,200.00	3,700.00	3,200.00
	46,862.59	49,118.79	46,862.59

INSPECTOR OF PLUMBING & GAS

Operating	5,200.00	7,000.00	6,000.00
	5,200.00	7,000.00	6,000.00

INSPECTOR OF WIRES

Operating	7,900.00	10,000.00	7,900.00
	7,900.00	10,000.00	7,900.00

INSURANCE (TOWN TREASURER)

Employee Health Insurance	306,971.88	396,803.18	396,803.18
Plymouth County Retirement	184,773.00	105,712.00	105,712.00
Unemployment Insurance	12,000.00	12,000.00	12,000.00
	503,744.88	514,515.18	514,515.18

LIBRARY

Payroll	81,179.28	81,329.28	81,329.28
Operating	53,100.00	56,377.52	56,377.52
	134,279.28	137,706.80	137,706.80

MASTER PLAN

Operating	500.00	100.00	100.00
	500.00	100.00	100.00

MODERATOR

Payroll & Operating	250.00	250.00	250.00
	250.00	250.00	250.00

OLD COLONY REG. VOTECH HIGH SCHOOL

Payroll & Operating	649,580.00	596,449.36	596,449.36
	649,580.00	596,449.36	596,449.36

PARKING CLERK

Operating	200.00	200.00	200.00
	<u>200.00</u>	<u>200.00</u>	<u>200.00</u>

PLANNING BOARD

Payroll	2,358.00	3,690.00	2,358.00
Operating	1,850.00	1,850.00	1,850.00
	<u>4,208.00</u>	<u>5,540.00</u>	<u>4,208.00</u>

POLICE DEPARTMENT

Chief & Officers	581,644.24	595,063.86	595,063.86
Dispatchers	148,856.04	159,324.69	159,324.69
Overtime	40,000.00	60,000.00	40,000.00
Court Time	25,000.00	35,000.00	23,000.00
Operating	51,250.00	70,000.00	51,250.00
	<u>846,750.28</u>	<u>919,388.55</u>	<u>868,638.55</u>

PUBLIC PROSECUTOR

Payroll	6,682.68	7,300.00	6,682.68
Operating	4,000.19	4,226.34	4,000.19
	<u>10,682.87</u>	<u>11,526.34</u>	<u>10,682.87</u>

PUBLIC HEALTH NURSE

Payroll	147,724.76	147,724.76	147,724.76
Clerical	29,078.40	29,078.40	29,078.40
Operating	18,120.00	27,525.00	24,620.00
New Clerical Position	0.00	8,892.00	8,892.00
New Nurse Position	0.00	13,312.00	13,312.00
	<u>194,923.16</u>	<u>226,532.16</u>	<u>223,627.16</u>

RECREATION COMMISSION

Operating	12,500.00	16,600.00	12,272.00
Salary		1,728.00	1,728.00
	<u>12,500.00</u>	<u>18,328.00</u>	<u>14,000.00</u>

RECYCLING

Operating		3,500.00	3,500.00
		<u>3,500.00</u>	<u>3,500.00</u>

TAX COLLECTOR

Collector	17,891.12	17,891.12	17,891.12
Clerical	37,955.53	38,709.84	38,709.84
Operating	11,750.00	16,163.62	15,163.62
	<u>67,596.65</u>	<u>72,764.58</u>	<u>71,764.58</u>

TOWN ACCOUNTANT

Clerical	28,347.25	28,347.25	15,670.20
Operating	17,500.00	17,490.00	17,500.00
	45,847.25	45,837.25	33,170.20

TOWN CLERK

Clerk	29,454.89	29,454.89	29,455.06
Clerical	45,334.70	44,809.64	44,809.44
Operating	1,850.00	1,850.00	1,850.00
Elections	17,881.57	17,881.57	26,000.00
	94,521.16	93,996.10	102,114.50

TOWN TREASURER

Treasurer	15,160.44	15,160.60	15,166.45
Clerical	28,842.68	28,842.68	35,544.60
Operating	26,200.00	31,833.32	30,933.22
	70,203.12	75,836.60	81,644.27

VETERAN'S BENEFITS

Payroll	6,500.00	6,500.00	6,500.00
Operating	750.00	1,000.00	800.00
Benefits	20,000.00	20,000.00	20,000.00
	27,250.00	27,500.00	27,300.00

ZONING BOARD OF APPEALS

Operating	1,500.00	1,500.00	1,500.00
	1,500.00	1,500.00	1,500.00

DEBT SERVICE (TOWN TREASURER)

Heating Bond (Principle)	65,000.00	50,000.00	50,000.00
Heating Bond (Interest)	15,810.00	11,900.00	11,900.00
Heating Bond (Reg Fee)	250.00	250.00	250.00
Equipment/Land Bonds (Re	550.00	550.00	550.00
Municipal Purpose Bond 6	235,000.00	180,000.00	180,000.00
Municipal Purpose Bond I	36,807.50	27,172.50	27,172.50
High School Bond, Prin. &	1,244,729.00	1,198,329.00	1,198,329.00
95 Municipal Purpose Bond Int		45,322.92	45,322.92
95 Municipal Purpose Bond Prin.		1,300.00	1,300.00
	1,598,146.50	1,514,824.42	1,514,824.42

LINE ITEM APPROPRIATIONS

16,131,902.24	17,043,069.28	16,916,565.09
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Budget Recap FY96

ANNUAL TOWN MEETING, JUNE 26, 1995

Line Item Raise and Appropriate Budget		16,916,565.09
Raise and Appropriate Articles		389,273.56
Court Ordered Judgments		215,625.00
Available Fund Transfer Articles		396,415.22
Inter-Account Transfer Articles		298,600.00
Free Cash Articles		9,748.44
Available Fund Transfer Articles	STM 5/22/95	114,484.00
Inter-Account Transfer Articles	STM 5/22/95	71,877.99
Available Fund Transfer Articles	STM 6/26/95	5,562.07
Raise and Appropriate Articles	STM 10/23/95	610,794.18
Available Fund Transfer Articles	STM 10/23/95	36,359.67

MISCELLANEOUS CHARGES

Assessor's Abatement Allowance	250,000.00
State Assessments and Charges	75,145.00
SE Regional Planning & Development District	1,588.50
Tax Title	20,000.00
Teacher's Pay Deferral	204,468.00
CMW Regional Refuse Disposal	85,296.24
Deficit Unemployment Compensation	27,962.43
TOTAL	19,629,765.39

TAX FUNDS ("WHAT WE PAY IN REAL ESTATE")

FY95 Tax Levy	8,628,104.00
2.5% Increase	215,703.00
New Growth	260,229.00
Prop 2 1/2 Exclusions	396,267.00
TOTAL	9,500,303.00

NON-TAX FUNDS ("OTHER REVENUE, STATE AID, EXCISE, FEES")

State Local Aid	7,447,237.00
Reserve for Direct Expenditure	
Education	(14,397.00)
General Government	(11,737.00)
Inter-Account Transfers	370,477.99
Carver Local Receipts	1,719,000.00
Teachers Pay Deferral	136,312.00
Available Funds (Free Cash)	129,794.51
Available Funds	47,105.89
Available Funds (Chapter 85)	285,669.00
Abatement Allowance (Returned)	20,000.00
TOTAL	10,129,462.39

RECAP ANALYSIS ("THE BOTTOM LINE")

Amount to Raise ("What We Need")	19,629,765.39
Tax & Non-Tax Funds ("What We Got")	19,629,765.39
	<u>0.00</u>

ARTICLES FOR ANNUAL TOWN MEETING

OCTOBER 23, 1995

Art.		RAISE & APPROPRIATE		TRANS. FROM FREE CASH		AVAILABLE FUNDS		DEPARTMENTAL TRANSFERS		BORROW	
		REQUEST	VOTED	REQUEST	VOTED	REQUEST	VOTED	REQUEST	VOTED	REQUEST	VOTED
1	Accept Ritchfield Circle										
2	Close Inactive Accounts										
3	Town Budget Line Items										
4	Town Hall Addition and Reconstruction										
5	Additional Interest on Temporary Loans	50,000.00	50,000.00							2,000,000.00	2,000,000.00
6a	Carver Public School's Budget										
6b	School Aid (Chapter 70)					4,150,497.00	4,150,497.00			1,000,000.00	
7	Equipment Bond										
8	One Fire Dept. Pumping Engine	218,000.00	218,000.00								
9	Fire Dept. s.c.b.a. equipment	60,000.00	0.00								
10	Fire Dept. Computer	5,000.00	0.00								
11	3 School Buses & 2 Vans for School Dept.	120,000.00	120,000.00								
12	Maintain Municipal Well System	1,000.00	0.00								
13	New Carver Library Construction & Equip										
14	Savery Ave. Additional Funds	0.00	0.00							2,190,256.00	2,190,256.00
15	Board of Health Pickup	12,000.00	0.00								
16	Recreation Area Construction	145,000.00	0.00								
17	Unpaid Bills	3,698.65				3,698.65					
18	Street Sweeper	90,000.00	0.00								
19	Catch Basin Cleaner	40,000.00	36,756.00								
20	Road Side Mower and Plow	25,000.00	0.00								
21	2 Police Cruisers	52,000.00	26,000.00								
22	Police Interlink Computers	30,000.00	0.00								
23	Police/Fire Dispatch Raises	9,826.52	9,826.52								
24	DPW Salary Raises	10,970.04	10,970.04								
25	Police Salary Raises	26,603.19	26,603.19								
26	Cost of Living Non-union	28,216.00	28,216.00								
27	Clerical Union Raises	29,954.84	29,954.84								
28	C.O.A. Head Chef (Assume Salary)	14,736.15	0.00								
29a	Library Part Time Book Aid	2,433.24	0.00								
29b	Library Part Time Circulation Aid	5,136.84	0.00								
30	Library Increase Custodial Hours	1,740.60	0.00								
31	Library Lost Book Revolving Account	1,500.00	1.00								
32	Building Dept. Secretary to Full Time	9,184.37	0.00								
33	Board of Health Secretary to Full Time	4,168.84	0.00								
34	Elected Officials										
	Treasurer/Collector	2,319.98	2,319.98								
	Town Clerk	2,067.53	2,067.53								
	Moderator Annual (75) Special (35)										
	Chair BoS \$1800										
	Selectman \$1550										

<i>All Other Elected \$3/hr</i>					
35	53rd Week	37,576.91	37,576.91		
36	Insurance Recovery to Insurance Repair				
37	50 year celebration	10,000.00	0.00		
38	Garage Generator	25,000.00	0.00		
39	D.P.W. Increase Position	18,352.95	0.00		
40	Part Time Conservation Agent	9,000.00	9,000.00		
41	Change Benefit Language				
42	West St./Meadowbrook Traffic Light	50,000.00	0.00		
43	South Meadow/Main Traffic Light	15,000.00	0.00		
44	Ply County Rape Crisis	500.00	500.00		
45	South Shore Woman's Center	1,000.00	1,000.00		
46	Plymouth Coalition for Homeless				
47	Stabilization Fund	500.00	500.00		
48	Zoning By-Law Amendment				
49	By-Law Adoption				
	Total of Warrant Articles	1,167,486.65	610,794.18	0.00	0.00
				4,183,158.02	4,186,856.67
				0.00	0.00
					5,190,256.00
					4,190,256.00

Report of the Board of Selectmen

In the years ahead, Carver residents will look back on fiscal year 1995 and recognize what remarkable accomplishments were achieved. Town Meeting authorized the renovation and expansion of Town Hall, the acquisition of 14.5 acres known as the Roby Property on which the new Public Library will be built, and a new South Carver Fire Station was constructed. All of this was done within the restraints of Proposition 21/2!

Route 58 was repaved from Plympton to Wareham with sidewalks added in the center of town.

Satisfactory contracts were negotiated and signed with the Police, DPW, Dispatchers and Town Hall Clerical unions which included a five percent salary increase for all employees.

Significant progress is underway for contract renewal with Adelphia Cable Communications that will provide increased service and options that will be beneficial to the town and subscribers. The Computer Study Committee continues to work toward an upgraded system that will utilize new technology and meet the town's needs. Implementation of the new E911 system is nearing completion.

The Water Study Committee obtained a grant to explore options and future needs facing our town, while preliminary agreements have been reached with the Town of Middleboro for expanded water line hook-ups and the potential for a possible town-wide system in the future.

McDonald's restaurant opened in North Carver and plans to build a multi-million dollar cranberry plant in South Carver were announced by the Decas Brothers. Progress continues for the re-opening of Edaville Railroad, while King Richard's Faire and the Cranberry Festival grow in popularity. Clearly, Carver is moving in the right direction.

Resolutions to the number of conflicts pending for many years were cleared from the town's agenda in 1995. These included resolution to litigation concerning Lakenham Drive, Savery Avenue and the town's dispute with SEMASS. A site for a new Transfer Station has been found, while our Recycling Center continues to serve Carver residents until it is opened.

The past year has been active politically as well. Board Chairman, Frank R. Mazzilli, was re-elected to his 13th term and sustained both a "recount" and attempted "recall" movement - initially targeting the entire five member Board. In addition to the Annual Town Election, a Special Town Election was held to fill the vacancy caused by Selectman Thomas W. Russell's resignation to avoid a "conflict of interest", as well as a Special State Primary and State Election to fill the vacancy caused by the resignation of State Representative Charles Decas. When Carver voters were not going to the polls, many were busy circulating petitions for various causes.

The divisiveness of these events cannot overshadow the success, accomplishments and cooperation that prevailed throughout the year. Much of this success can be attributed to the positive working relationship of the Capital Outlay Committee, Finance Committee and Board of Selectmen.

Finally, we thank those who serve on Boards, Commissions, Authorities and all town employees for their contribution and cooperation. Members of the Board are particularly grateful to Jeanne M. Roby, Pat Clark and Jean Bouchard of the Selectmen's office for their dedication and commitment.

Carver Board of Selectmen

Frank R. Mazzilli, Chairman
Paul T. VonBurg, Clerk
Timothy McGillicuddy
Ronald E. Clarke
Thomas W. Russell (resigned)
John K. Franey

Report of the Animal Control Officer/Animal Inspector

The following is my report for August - December, 1995.

This year, Carver had its first confirmed case of rabies, and I would like to remind all residents to be sure to have their animals vaccinated against rabies.

I would like to thank the Board of Selectmen for all their help and support during the past months, the Police Dispatchers for their efficiency in dispatching the calls and their patience and understanding.

Number of Dogs Licensed	1,131
Number of Spayed and Neutered Dogs	806
Number of Kennel Licenses	13
Number of Animals Tested for Rabies	25
Number of Animals Tested Positive	7 (all raccoons)
Number of Calls Answered	2,040

Respectfully submitted,

Barbara E. Rooney
Animal Control Officer

Report of the Board of Assessors

Fiscal Year 1996 the Assessors Office had another personnel change. Rachael Pearson left to go full time to the town accountants office. Teresa D. Read, former member of the Carver School Committee has replaced her as of August 1995.

The Board of Assessors has been preparing for a Revaluation for FY97. They have been working closely with Patriot Properties Inc., and the Department of Revenue to insure that all values will be at full and fair value.

Becky Vaughan has completed the necessary courses to earn her M.A.A. in March of 1995.

Excise bills were received in our office from the Registry of Motor Vehicles for 1995 with 578 abatements granted. The Board of Assessors granted 156 exemptions and 53 property abatements. The total amount of fees received in the Assessors office and returned to the towns general fund was \$658.00

TAX RECAPITULATION

Class	Valuation	Tax Rate	Levy
Residential	351,808,441	18.34	6,452,166.81
Open Space	316,500	18.34	5,804.61
Commercial	77,993,586	27.77	2,165,881.88
Industrial	9,183,330	27.77	255,021.07
Personal Property	21,362,350	27.77	593,232.46
Total to be raised			19,545,174.15
Estimated Receipts and Other Revenue Sources			10,073,067.32
Tax Levy			9,472,106.83

Respectfully submitted,

Charles E. Hamilton/Chairman

Earl C. Healey

Matthew J. Mendes, Sr.

Becky L. Vaughan/Adm. Assessor

Report of the Council on Aging

The Carver Council on Aging is a town department established to serve and assist the senior population of our community, 59 years of age and older. The COA Offices, Drop-In Center and Nutrition Center are housed in the Marcus Atwood House, located at Lakeview and Tremont Streets in South Carver. This multi-purpose center is open Monday through Friday from 9:00 a.m. until 4:00 p.m., except for legal holidays.

Professional staff members (paid and volunteer) implement the programs and services established and authorized by the COA Board of Directors. Federal, state and local funds support a variety of services and programs focused on the needs of our senior citizens. Grants (public and private) also contribute to the financial support of this department.

PROFESSIONAL SERVICES

Certified social workers are available for screening interviews, counseling and referral assistance. Counseling is also available for Social Security and SSI assistance, legal assistance provided by Attorney Lawrence L. Hale from 9:00 a.m. until 11:00 a.m. (second Thursday of each month) and the Southeastern Legal Assistance Corp. Other social service needs: fuel assistance, tax preparation assistance, provided by T.C.E. Program (Tax Counseling for the Elderly), insurance assistance through S.H.I.N.E. (Serving Health Information Needs for Elders) and health assistance in conjunction with the Carver Public Health Nurses. Free blood pressure tests are offered monthly, free hearing tests are offered quarterly along with annual flu shots and cholesterol tests that are provided at a modest fee. An Outreach Program becomes the "point of entry" to the COA and senior network for many seniors and members of their family. Geriatric Mental Health Social Workers are available through Catholic Charities and OCPC.

Daily Telephone Reassurance program available for seniors living alone or in isolated areas of town. Vial of Life kits are available to anyone and can be obtained at the COA office. A Loan Closet is provided by the COA and Public Health Nurses for persons needing walkers, crutches, wheelchairs, bed pans, etc. Magazines, books and puzzles available for loan as well. A Coupon Exchange file is maintained and offered to seniors wishing to extend their purchasing power. Breads and pastries from Carver's Shaw Market distributed at the Atwood House (Mon. thru Fri. 9:00 a.m. - 1:00 p.m.). The most recent service added to the COA is a Notary Public, available to seniors at no charge. Copies of documents, policies, forms & prescriptions made free of charge to seniors at COA office.

Guest speakers are scheduled as appropriate to keep seniors informed of governmental regulations and/or changes, insurance, health related issues and other topics of interest to seniors. The Carver Senior Citizens and AARP Chapter also hold their monthly meetings at the Marcus Atwood House. They too schedule guest speakers and have planned activities of interest to senior citizens.

Senior identification cards are issued by the COA and an updated list of businesses that offer senior citizen discounts is available to seniors.

Government surplus food distribution has been discontinued due to cutbacks in the federal program. Food pantry is open daily and made possible by on-going donations from Carver residents, organizations and businesses.

TRANSPORTATION

Curb-to-curb transportation is available to the elderly and disabled persons living in our community. Operated by the COA, a GATRA (Greater Attleboro Taunton Regional Authority) mini-bus & 2 lift-vans are in service Monday through Friday for scheduled trips to shopping malls, super markets, medical appointments, social and recreational activities and for special events. A donation of one dollar fifty is accepted.

ADULT DAY CARE CENTER

Although the Carver COA does not operate an adult day care center, we do provide transportation to Carver seniors enrolled in the Middleboro COA Adult Day Care Center Monday through Friday.

NUTRITION

Congregate meals are served Monday through Friday at our Nutrition Center, providing hot and nutritious meals with social interaction among senior citizens. Meals-on-Wheels are delivered to the frail and homebound seniors who qualify. A donation of two dollars is accepted.

DROP-IN CENTER/SOCIAL AND RECREATIONAL

Our Drop-In- Center is open daily, Monday through Friday from 9:00 a.m. until 4:00 p.m. for those wishing to read, play cards, bingo, shoot pool, watch TV or just engage in conversation with friends. Our facility is well heated in winter and air conditioned in summer. A VCR has been installed so that films can be enjoyed or used by guest speakers when they join us. Horseshoe and tennis courts are located on Atwood property. Knitting Grannies meet Thursday afternoons, making AIDS Baby Quilts, scarfs, mittens & caps for Head Start enrollees and lap blankets for homebound elders. Movie of the Month offered the last Tuesday of each month in the Drop-In Center following lunch. Walking Club meets at the Carver High School track Monday, Wednesday and Friday mornings from 9:00 a.m. until 9:30 p.m.

The COA has reserved lanes at Alley Kat Lanes in Kingston and provides transportation for our bowlers on Friday afternoons. Transportation to the YMCA in Middleboro is provided on Tuesday and Thursday mornings for participants in the Aqua Arthritic Swimming and Exercise Program.

Special day-trips are planned for the coming year: theater trips, musicals, ice shows, sporting events, flower show, etc.

Friends of the COA, Inc. sponsor various fundraising dinners/dances and will be planning more for the coming year. Our Annual Chicken BBQ and St. Patrick's Day Corned Beef and Cabbage Dinner remain popular. A traditional Turkey Dinner with all the trimmings has become an annual event for elders living in Carver and surrounding communities Thanksgiving Day. Monthly Pancake Breakfast offered the 3rd Saturday of each month between the hours of 8:00 a.m. and 11:00 a.m.

SUSTAINING MEMBERSHIP

Friends of COA have launched a Sustaining Membership drive with a goal of 2,000 members. Annual membership fee: \$5 for individuals and \$10 for businesses and organizations. Sixty percent for "building fund" with forty percent for "operating expenses."

NEWSLETTER

To keep our senior population informed of activities, programs and matters of particular interest to them, we now distribute a monthly newsletter. Increased postage cost and related expenses prevent us from mailing the newsletter, but they are available for pick-up at the Town Hall, Carver Public Library, Atwood House and in the stores and businesses that advertise in our publication. Newsletters are also distributed on our GATRA buses and with the help and assistance from the mobile home parks, distributed along with their own newsletter.

Respectfully submitted,

Paul T. VonBurg
Council on Aging Director

COA Board of Directors

Edward Coakley, Chairman
Susan Cologiovanni, Vice Chairman
Marjorie L. Smith, Treasurer
Judith L. Ward, Secretary
Paula M. Babbin
John Mickevich

Friends Board of Directors

Doris F. Moore, President
Rev. Robert H. Merritt, Vice President
Carol Hedin, Treasurer
Lucy J. Rice, Secretary
Jean M. Bouchard
Paul R. Correia
Terry D. Katz

Marcus Atwood Trustees

Frank R. Mazzilli, Chairman
Nancy B. Davidson, Secretary
Margaret Maki
Alvino Perry
Erwin K. Washburn

Report of the Board of Health

To the Honorable Board of Selectmen:

The following is the annual report of the Board of Health for 1995:

A total of \$146,177.15 was received from January 1, 1995 to December 31, 1995. This money was generated from CMW Regional Landfill tipping fees, inspection and permit fees. The new Title 5 has resulted in a large increase in percolation and soil evaluation tests.

The year 1995 brought changes to all local Boards of Health. The revisions of the State Sanitary Code (Title 5) by the Department of Environmental Protection in March has resulted in a much greater work load for the Board of Health. Where we once witnessed percolation tests, we must now do the percolation test and the new soil evaluation along with the engineering firm. Our Health Agent, Robert C. Tinkham, Jr., was forced to, and passed numerous courses in the last year making him proficient in administering and application of the new Title 5. Courses such as: Soil Evaluator, System Inspector and VSS Water Handler. His knowledge and experience will help the residents of Carver better understand the new code.

The Carver Board of Health has also applied for and will be receiving a \$100,000.00 grant from the Commonwealth of Massachusetts sometime around May 1996. This will result in Carver residents, of qualifying income, being eligible for low interest loans that will be paid back in a period of ten years for repairs and upgrades to their current septic systems.

The Board of Health this year, at the request of the Finance Committee, completely modified their fee schedule. The result of this new fee schedule should represent an increase of roughly \$10,000.00 in revenue generated by the Board of Health. Also, the Carver Board of Health has completely revised its Supplemental Rules for Subsurface Sewage Disposal Systems in order to coincide with the State's new Title 5.

The Board of Health and staff will continue serving the people of Carver to the best of their ability. With the numerous problems that occur in the Town, it is necessary to have the support of Town Officials and citizens of the community.

It is with honesty and pride that we serve you.

Respectfully submitted,
CARVER BOARD OF HEALTH

Edgar B. Lawrence, Chairman
Albert R. DeLoid, P.E., Member
Steven D. Crawford, Member
Robert C. Tinkham, Jr., Health Agent
Anna E. Freitas, Administrative Asst.

Report of the Carver Public Health Nurse Committee

"You have all been so thoughtful through these tough times. Thank you for always being there to answer a question, offer support, etc. It gives us such a sense of security knowing you are nearby any time we need you. We truly appreciate all you do."

The Carver Public Health Nurse Committee is a comprehensive, certified home health agency providing the full range of home health services to the residents of Carver. The services provided include skilled nursing, physical therapy, speech therapy, occupational therapy, medical social work, and home health aide. The agency also provides many health promotion screenings, immunization programs, and communicable disease follow-up. The staff are an excellent resource for town residents regarding community resources available.

As the health care climate continues to change at such a rapid rate in this country, the demands on our staff continue to increase. The direct care staff are coping not only with sicker patients, with complex health care needs, but also with increased paperwork demands and requirements from reimbursement sources. The administrative staff is meeting and networking with area health care agencies to investigate the varied types of collaborations and affiliations developing. The goal of all staff is the same, to provide the highest quality, most cost effective home health care to the residents of Carver.

For FYE 6/30/95 the following visits were made:

Morbidity (Care of the Sick)

Skilled Nursing	2,819
All Therapies	1,103
Home Health Aides	<u>4,753</u>
	8,675

Health Promotion

Home and office visits	279
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Administrative & Supervisory 128

Clinics (total for calendar year 1995)

BP & Health Monitoring	24 clinics	313 visits
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Senior Life Expo at Independence Mall	BP checks	70
Adult Immunization information given		

Adult Immunization Clinics	
Flu Immunizations	862
Pneumonia Vaccine	287
TD Booster (adult)	214
	1,363
TB Screenings	98
Catch-up Immunizations (office)	48
MMR Clinic (school based)	8

As a certified agency the Carver Public Health Nurse Committee has the ability to bill third party payors for the services rendered. The following receipts were submitted to the Town of Carver for FYE 6/30/95.

Medicare	\$374,650.23
Medicaid	16,769.59
Other Insurance	23,293.82
Self Pay	5,062.50
	<u>\$419,776.14</u>

The statistics for the past years have demonstrated a marked increase. For comparison the following totals are submitted.

FY 90	2,672 total visits
FY 91	3,354 total visits
FY 92	3,622 total visits
FY 93	4,737 total visits
FY 94	7,046 total visits
FY 95	9,082 total visits

A terrific group of volunteers have helped the agency staff cope during these past years of unprecedented growth. The volunteers help in the office with typing, filing, and posting of statistics, visiting and doing errands for our homebound patients, driving to medical appointments, and helping at clinics. A special thank you is extended to all of our volunteers: Miriam Beaver, Rose Kasarjian, Margaret Houlihan, Phyllis Glynn, Lois Murphy, and Jane Cole.

The "Friends of the Carver Nurses, Inc." continue to provide significant support - financially as well as through volunteers. "Friends" solicit and accept donations on behalf of the nursing agency, assist at clinics, help with clerical duties, visit our homebound patients and drive patients to doctors appointments. This worthy organization is an invaluable asset to the Carver Public Health Nurses as well as the community.

Our sincere thanks are sent to the Carver Police Dispatchers who answer our phone when the office is closed. These dedicated Professionals do an excellent job of dealing with our patients and referral sources. The entire staff appreciates their efforts.

On behalf of the entire staff: Public Health Nurses: Pat Benson, Jean Ferguson, Ellen McDermott, Kathy Murray, Dolores Peru & Lisa Russell; Physical Therapists: Claire Mather & Helen Estes; Speech Language Pathologists: Ellen Mantenfel and Gene Pizzolatto; Occupational Therapist: Pat Hicks; Medical Social Worker; Carol Brookman; Home Health Aides: Bobbi Frugoli, Patty Johnson, Sue Madden, Arlene Martin, Lorraine Martin, & Betty Meehan; Office Manager: Laurel Butler; Secretary: Shelia Boucher, it continues to be our pleasure to meet the home health care needs of the residents of Carver.

Respectfully submitted,

Karen K. Barnes, R.N., B.S.
Supervisor/Administrator

Report of the Public Library

Book Collection	
Purchases	1,815
Gifts	1,132
Books lost or withdrawn	1,350
New Patrons Registered (Carver)	597
Total Books in Collection	34,125
Total Non-Books in Collection	2,205
Total Subscriptions in Collection	103
Circulation of Materials	
Books	46,710
Borrowed from other Libraries	3,108
Loaned to other Libraries	4,097
Circulated outside Carver/SEAL Members	<u>1,701</u>
TOTAL CIRCULATION	55,616
Persons using the Library	43,079

Our library continues to provide highly valued service to the Town residents. As is indicated, circulation is increasing in all areas. A genealogy computer was installed for family research. A CD ROM set from The Church of Latter Day Saints archives was purchased and used by approximately eight-five (85) patrons in the library during 1995. Carver is one of the few libraries in Southeastern Massachusetts to offer this service.

These groups and persons used the Atwood Room in 1995: Republican Town Committee, Cub Scouts, Pond Study Committee, Ben-Ellis Group, TOPS, Arts Lottery, Carver Youth Basketball, Historical Commission, Library Building Committee, Library Trustees. These programs were offered by the library: Finance Services with Waddell Reed, Babysitting Training for Teens, Together We Can run by Peg Merritt, Literary Tutor Programs.

The children's department provided a summer reading program and also continues to provide two weekly story times during the winter months. Summer reading featured plays produced by the children in the reading program. The following programs were also provided by the children's department: Santa visits, All about Owls, Ice Cream Party, How the Grinch Stole Christmas. Tours were given to first and fourth grade students from the Gov. John Carver Elementary School as well as to the Boy Scouts.

The library celebrated its 100th anniversary with a Centennial Tea held at the library on March 26th. Senator Marc Pacheco attended and presented a Certificate of Recognition to the library from the Massachusetts Senate.

Our anniversary was also celebrated with a used book sale at Old Home Day and a production of a one woman show depicting the life of Amelia Earhart held at Carver High School.

Plans for the new library are progressing on schedule. On July 13, 1995, the Massachusetts Board of Library Commissioners announced that the Carver Public Library had been awarded a construction grant in the amount of One Million Three Hundred Thirty-Eight Thousand Six Hundred Sixty-Two Dollars (\$1,338,662) and at a Special Town Meeting held on October 23, 1995, it was voted (Yes 299 - No 16) for the Town to appropriate the sum of Two Million One Hundred Ninety Thousand Two Hundred Fifty-Six Dollars (\$2,190,256) for a new Carver Public Library. ARC of Cambridge was selected as the architect for this project.

These families and individuals donated books and gifts to the library: Cole, Daniels, Franey, Gleason, King, McElaney, Morrill, Perry, St. Louis.

The Trustees and staff are grateful for the support of the townspeople in our exciting endeavor - the building of a new Carver Public Library.

The Trustees meet the first Thursday of every month at 7:00 p.m. in the Atwood Room of the library.

Respectfully submitted,

BOARD OF LIBRARY TRUSTEES

	Term Expires
Dorothy R. McElaney, Chairman	1996
Fred Harrison, Treasurer	1996
Maureen Knott, Secretary	1997
Barbara Butler	1998
Bruce Kaiser	1998
Beverly Perry	1997
Joyce Upham, Director	

Hours of Operation	
Mon	10 - 6
Tues	10 - 8
Wed	10 - 8
Thu	10 - 8
Sat	10 - 4

Report of the Public Prosecutor Department

To the Honorable Board of Selectmen

TOWN OF CARVER

During the past year, the Office of Public Prosecutor was involved in the processing and/or prosecution of approximately 444 criminal cases which comprised of approximately 1,073 complaints.

As a direct result of your Police Department's action, the Court records reflect that from July 1, 1995 through December 31, 1995, a total of \$3,645.00 was collected in fines and returned to the general treasury of the Town. Furthermore, the first six (6) months of the year show a return on \$1,779.00 to the general treasury. Thus, an amount in excess of Five Thousand Four Hundred Dollars was returned to the Town.

In addition to the dollars returned from the Court to the Town, the Registry of Motor Vehicles is also sending reimbursements directly to the Town for fines collected by their agency for civil motor vehicles infractions.

The current backlog of court cases remains at three to four months, in spite of the fact that over eighty to eighty-five percent of the cases are disposed of through plea bargaining.

The court reform measure which went into effect on January 2, 1994 has been fully implemented and the two trial system has been eliminated. The Court has become more efficient and I have further reduced expenses by only having police officers present to testify when absolutely needed.

The Public Prosecutor continues to be present in Court on a daily basis to handle and assist all Town Departments in any action taken by them to effectuate enforcement of regulations, by-law delinquent taxes and to give seminars to your police officers. We continue to serve as a liaison with the Plymouth County District Attorney's Office and your Police Department, in addition to giving legal assistance to the Board of Selectmen and other town departments upon request.

Respectfully submitted,

Harry J. Schmitt, Jr.
Public Prosecutor

Report of the Police Department

To The Honorable Board of Selectmen:

This has been a trying time for the Carver Police as we have had to endure a manpower shortage for over a year. Cuts in the State's training budget have reduced the number of recruit officer classes and limited our ability to get our new people trained and ready for active duty. This will be rectified in July as we welcome three new officers to our ranks at the completion of their training.

I would like to thank my officers and staff for pulling together while our resources were stretched so thin.

As always, my thanks to the Carver Ambulance Service and EMT's, the Carver Fire Department, the Finance Committee, other department heads and town employees.

A special thanks to the residents of Carver; those of you who have supported our efforts, aided us with information, and those who have called with comments, good or bad.

The statistics listed below show the number and types of calls the Carver Police Department have received over the past year. These are listed by how the call was reported to the dispatcher and may not reflect the actual offense.

Respectfully submitted,

Chief Diane M. Skoog

Analysis for the Year 1995

Incident Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
209A Logged	12	5	9	16	18	14	10	10	15	14	15	5	143
911 Trace	7	14	9	9	10	10	14	10	7	8	4	6	108
Adjust./Invest.	1	1	8	1	4	1	4	8	5	1	3	2	39
Atmpt. Abduction												1	1
Aggr. Assault					1				1			1	3
Abduction											2		2
B/E Attempt	2	1	2		1	3		1	2	1	1	2	16
Attempt B & E M/V			1										1
A/B Dang. Weap.		1	1		2		2	1					7
Assist Citizen	23	15	14	26	11	17	26	29	22	38	25	39	285
Animal Complaint	21	19	34	21	38	39	41	38	34	38	27	19	369
Assist Fire Dept.	16	10	7	14	11	10	9	16	11	6	7	10	127
Affray	1					2						1	4
Misc. Air/Boat					1	2		2	2				7
Alarm	78	41	55	57	49	68	60	67	56	48	49	60	688
Alarm Test	1	1	1	2				1					6
Asst. Munc. Agency		1		2	5			3			1	2	14
Ambulance	44	59	59	38	66	48	57	52	51	77	55	63	669
Asst. Motorist	1						1			1	2	2	7
Atmpt. Theft M/V		2						1					3
Asst. Other PD	17	14	11	12	14	11	23	10	19	23	21	15	190
Annoy. Phone Calls	9	15	5	11	3	14	10	11	14	13	9	7	121
Arrests	1	1	1		1		2					1	7
Arson/Bombing					1			1					2
Attempt. to Serve	1		2	4	3	2			4	1		1	18
Assault	1	2	2	4	4	4	2	4	5	3	2		33
Attempt. Larceny				1	1								2

Dist. - General	1	3	5	5	12	12	14	7	10	13	5	3	90
Poss. DK. Person	1	1	3	4	2	4	4	4	3	1	1	1	28
Disabled M/V	20	38	22	36	22	26	32	26	45	37	31	41	376
Assist Dog Ofcr.	1								1		1		3
Domestic Dist.	3	11	11	8	2	3	7	5	6	4	6	1	67
Assist DPW						1	1					1	3
Drug Violations	1	1	2	1	1	2	1	1	1	1	4	1	17
Disp. Call-In	2	1	2	4	3	2	1	4	1	6	3	4	33
Req. emer. 209A	5		5	6	1	2	2	1	1	1	3	1	28
Escort				1		1					1		3
Explosives						1							1
Fire Alarm		1	1	1	3	1	2	5	1	3	2		20
Field Invest.	2							2			1	1	6
Fireworks							22	3	1				26
Forgery					3		1	1	1				6
Found Property	9	2	5	6	8	4	5	13	11	4	9	5	81
Fraud					1				1	1	2	1	6
Gas Drive Off	4											1	5
Gun Shots		1	4		2	2	4	3	5	3	4	8	36
Harassment	4		5		5	5	4	9	7	5	5	1	50
Haz. Road Cond.	15	14	4	15	21	17	6	6	5	12	18	31	164
House Watch Req.		5	5	2	4	9	4	7	2	1	2	1	42
Hunters	1	1							1				3
Indecent A/B					2	1							3
Admin. Log Entry	7	10	5	13	12	11	14	14	17	11	13	10	137
Injury on duty	2	2	1	2	6	2		1	2		1	1	20
Juvenile Offense.							1						1
Jehovah Witness	2	2	7	19	9	8	10	14	3	2	7	5	88

Larceny	6	4	7	9	4	16	9	11	14	7	12	9	108
Larc. by check	1				1			1	2			1	6
Plate Lost/Stol.	6	2	3	1	1	4	1	2		3	1		24
Liq. Law viol.			1				1			2	2		6
Loud Music Comp.	1			2	2	6	5	7	5	1			29
DMV in park. lot	0	2	3	0	1	3	3	1	4	6	8	7	38
Lock out	0	2	3	0	2	2	3	0	1	2	1	3	19
Lic. Plate Recov.	1	0	0	0	0	0	1	0	0	1	0	0	3
Leave scene MVA	1	1	2	1	0	2	1	0	1	3	2	2	16
Accident W/Inj.	0	1	4	5	4	6	3	6	4	4	6	9	52
Mal. Damage	12	9	6	8	5	3	4	11	5	6	7	2	78
MVA Prop. Damage.	0	0	0	0	1	1	0	0	0	0	1	0	3
Mail Box Vndlism.	6	0	3	1	1	0	2	4	1	5	7	1	31
Message Deliv.	1	1	5	2	4	7	1	3	3	8	4	6	45
Medical Mental	0	1	0	0	0	4	0	0	1	1	3	1	11
Malic. Mischief	10	7	8	9	14	7	10	19	6	16	7	13	126
Missing Persons	3	3	2	3	10	2	5	3	2	4	3	3	43
Mis. Prop. Found	0	0	0	0	2	0	0	0	0	1	0	0	3
Mis. Pers. Locat.	0	2	2	1	9	7	1	3	1	8	2	2	38
Mis. Property	0	1	1	3	0	3	7	2	1	0	4	2	24
Mandated Report	0	0	0	0	0	0	0	0	0	1	0	0	1
M'cycle Stolen	0	0	1	0	0	0	0	1	0	0	4	0	6
Motor Veh. Compl.	10	12	17	18	10	16	12	21	22	8	12	23	181
M/V Accident	26	19	18	16	23	24	25	23	21	16	23	38	272
Cruiser MVA	0	1	0	0	0	0	0	0	1	0	0	0	2
Noise Complaint	1	0	3	1	7	9	9	10	4	3	2	0	49
Notify N.E.T.	0	0	1	0	1	0	1	0	2	0	2	1	8
No Trespass Ltr.	0	0	0	0	1	1	2	2	3	2	1	1	13
Officer Wanted	24	23	17	6	10	9	11	6	2	5	1	2	116

MONTHLY TOTALS OF ARRESTS/PC's
From 01/01/95 to 12/31/95

Month/Year	Arrests	PCs
Jan-1995	27	3
Feb-1995	17	10
Mar-1995	19	8
Apr-1995	16	8
May-1995	21	8
Jun-1995	18	10
Jul-1995	23	28
Aug-1995	15	4
Sep-1995	22	6
Oct-1995	12	4
Nov-1995	18	3
Dec-1995	14	5
Totals	222	97

Any months not listed had no arrests or PCs

Report of the Fire Department

To the Honorable Board of Selectmen:

The following is the report of the Fire Chief for the Year ending December 31, 1995

Structure Fires	13
Motor Vehicle Fires	13
Brush, Woods & Grass	49
Chimney Fires	11
Motor Vehicle Accidents	12
Jaws Used	1
Appliance Fires	14
Misc. Fires and Emergencies	37
Fire Alarm Investigations	36
Electrical Investigations	17
Gas Investigations	7
Illegal Burning	34
False Alarms	2
Bomb Scares	0
Water, Ice, and other rescues	1
Mutual Aid to other towns	13
Search for missing persons	0
Dump Fires	0
Smoke Investigations	31
Gas Grill fires	2
Public Assist	14
Carbon Monoxide investigations	9
Ambulance assists	<u>4</u>
Total responses	319

I would like to thank all Departments and Boards of the Town for their cooperation and assistance over the past year. A special thanks to the members of the Carver Fire Department for the dedication and proficiency displayed in the performance of their duties over the past year. Their efforts maintain a level of Fire Protection in the Town of Carver that we can all be proud of.

Respectfully submitted,

Dana E. Harriman, Fire Chief

Report of the Carver Ambulance Service

The Town of Carver Ambulance Service is operated through the joint efforts of the town's "Call" Emergency Medical Technicians (EMTs) and the Carver Police Department. Operation is funded by monies received for services rendered, primarily from insurance payments.

I would like to thank the Board of Selectmen and all town departments for their support and cooperation. A special thanks to the dispatchers for their efficient handling of emergency calls and to the Carver Police who assist us in treating the sick and injured and to the Carver Fire Department for their professional and proficient assistance at several major incidents.

Finally: I commend the "Call" Emergency Medical Technicians for their cooperation, professionalism and dedication to duty. The Town is indeed fortunate to have a group of people who give so much of themselves to help others.

Call EMTs active as of December 31, 1995

David Dowd	Paul Jones
Edward Dowd	Mark Lagerquist
John Fein	Richard Leopardi
Karen Fein	Margaret Murray
Patricia Gregor	Maryl Molloy
Sean Higgins	Judy Richards
Amy Hochstrasser	Brent Smith
Steven Hoeg	Larry Spector
Claire Hutchinson	Thomas Walsh

1995 Ambulance Responses

Medical Emergencies	470
Motor Vehicle Accidents (MVA)	93
Non MVA Trauma	164
Miscellaneous	14
	741

Respectfully submitted,

Thomas M. Walsh
EMS Coordinator

Report of the Emergency Management Agency

The Emergency Management Agency, also known as Civil Defense, is located to the rear of the Police Department at this time. The completion of a new Town Hall within the next eighteen months (18) will move the operations of this department to the basement of the Town Hall. The past year brought a few scares to the area with transformers going down, leaving portions of the town in darkness for a few hours, and bad weather. Hurricane "Felix", which played havoc on several southern states, gave the possibility of hitting our area. With a heads up, several of the departments met, prior to the possibility of the hurricane hitting, to make sure we had equipment and personnel in place. Fortunately, Felix decided to calm down and turn a little, giving us a sigh of relief, but still some heavy rains.

We continue to train and upgrade plans and procedures. This year saw an evaluation of the department, by the Federal Emergency Management agency (FEMA), on December 13th. Unfortunately, because of the Federal government furlough we were unable to receive our report before the end of the year. From verbal conversation, passed on by the controller and the evaluators, we received high praise. Again this could not have been accomplished without the cooperation of all personnel and volunteers involved.

The Quincy Auxiliary were thanked again for their help with traffic control on two occasions, Old Home Day on July 29th and Veterans Day on November 11th.

We had severe weather warnings through the media and information received by the Massachusetts Emergency Management in the month of December, fortunately once again we were not hit as hard as expected. Little did we know that we would be hit with one of the biggest in the new year. The Emergency Management agency wishes to extend a thank you to the personnel, residents of Carver, MEMA-Area II staff and all volunteers for their cooperation and support of this past year.

Frank R. Mazzilli, Director

Helen M. Copello, Adm. Asst./Deputy Director

Report of the Plumbing and Gas Inspector

To The Honorable Board of Selectmen

Carver, Massachusetts

Gentlemen:

The following is a report of Plumbing and Gas Permits issued and Fees Collected from January 1, 1995 to December 31, 1995

Plumbing Permits	184	\$4,436.00
Gas Permits	133	\$2,464.00

Respectfully submitted,

George W. Cedarstrom
Plumbing/Gas Inspector

Report of the Department of Public Works

The Honorable Board of Selectmen
Carver, MA

Dear Sirs:

During the past year the following major accomplishments have been done by the Department of Public Works:

The following streets have been leveled with Bituminous Concrete:

France Street	—	1,720' - 309 Tons
Holmes Street	—	1,500' - 270 Tons
Pine Street	—	4,350' - 522 Tons
White Pine Lane	—	500' - 100 Tons

Stone Chip Seal has also been done to the following streets:

Mayflower Road	—	8,765' - 19,477 Square Yards
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The following Private Ways were paved:

Bates Pond Road	—	1,000' - 200 Tons
Crystal Lake	—	1,500' - 270 Tons

We will every year try and do some paving and drainage in all Private Ways. As always we will grade and try to control the dust in all of our Private Ways.

Infra Red was used on South Meadow Road to bring drainage grates back to grade.

Chapter work done this year is as follows:

High Street	—	8,000; - 2,800 Tons - cost \$105,000.00
Plymouth Street	—	11,000; - 3,800 Tons - cost \$140,000.00

Also the Department of Public Works has started the realignment and reconstruction of Pond Street. Two new concrete box culverts are included in this project. If all goes according to plan this project should be completed early summer "1996" at a cost of \$250,000.00.

This year Route #58 was resurfaced. The Town applied for this grant two years ago. The DPW has also applied and done all the detail work required by the state for two other projects. This is the schedule for these project as follows:

Route #58 was done this year at the cost of \$900,000.00.

Route #44 Intersection Redesign at the three locations has been awarded and will begin this Spring at the cost of \$800,000.00.

The last project that has been requested is the Resurfacing of Route #44 from Route #58 to the Plymouth Carver town line, omitting of course, the Route #44 Intersections.

Route #44 Resurfacing cost \$500,000.00.

Line painting was done on the following streets:

Cranberry Road	—	12,144'
Rochester Road	—	8,450'
Lakeview Street	—	4,000'
Church Street	—	1,800'
Tremont Street	—	28,830'
Wareham Street	—	14,520'
Route #44	—	18,500'
Silva Street	—	7,500'
Purchase Street	—	7,500'
Forest Street	—	5,913'
West Street	—	6,500'
Fuller Street	—	3,380'

Intersections repainted, stop bars, arrows and islands. This has a good effect on traffic control. Crosswalks, Stop Bars and Directional Arrows were done in various parts of town. The Board of Public Works would like to see this line item increased.

Snow removal this year has been brutal. As of January 20, 1996 we have received 41" of snow. This puts a tremendous strain on equipment and the budget. At this time we are about \$95,000.00 over budget for Snow Operating and \$15,000.00 in Snow Overtime. Our salt at this time is 800 Tons, our sand is about 3,000 yards. With 60 days to go with winter we could break all records.

M.C.I. in the past has given the Town a great deal of assistance. This year however, they have had problems at the camp and our regular 3 or 4 days has been dropped to about one day a week. Hopefully we can get back on track with M.C.I.

Cemeteries were limed and fertilized this year. Some trees were planted in Union, Central and Lakenham. A new section was build in Central and will be seeded this spring. We will still need additional space in Lakenham. We will survey what we have in Lakenham and see if we can add some lots. There were 20 burials this year, 19 lots sold, 10 foundations put in and 5 cremations.

We will be updating our road management system this year. Mr. Paul Mission from Southeastern Regional Planning and Economic Development has been a great help in allowing us to be aware of grants for transportation improvements that become available to our community.

Our secretary Dawn Ferreira is the representative for our community and keeps us right up to date with what is going on in all of Plymouth County and other Counties as well.

Hopefully this year will get our Power Sweeper. This is a vital piece of equipment. Tons of sand put on roads each year has to be picked up. This is vital to our drainage system. We have received our new catch basin cleaner. This year, this will be a plus to our drainage system.

Drainage was done in the following areas' two catch basins on Fosdick Road 100' north of Beaver Dam Road, also 500' feet of drainage including two catch basins on Wenham Road in troubled area near the Plymouth line. Drainage pipe installed across the road on High Street in two areas.

This past year the Board of Selectmen and the DPW have set up a recycling center at Rochester Road Salt Shed facility. This is working out well but we would like to see a transfer station recycling center soon.

Trying to keep up with all of our road work, parks, cemeteries, recreational areas, snow removal and ice control is not always easy within our budget constraints that we have. We will however, continue to provide the best possible conditions for our taxpayers.

Respectfully submitted,

CARVER BOARD OF PUBLIC WORKS

William F. Pierce, Chairman

Robert Rooney

Jack Ferreira

Report of the Housing Authority

The Carver Housing Authority continues its work in managing three programs of state subsidized housing. The twenty units of elderly and the eight units of family housing were constructed in 1982 and are located on Meadowbrook Way. In addition the Authority is responsible for eight units of housing on Fuller Street in North Carver. This facility, known as the 689 program, was created in 1993 in conjunction with the Department of Mental Health.

The Executive Director of these programs is Donna Fernandes. Donna has done an outstanding job in managing a very strict budget and enabled the Authority to increase the funds in reserve. These funds are going to be in considerable demand in the not too distant future because of increased maintenance projects.

Our maintenance foreman is Peter Nelson. The demand on Peter's time and energy were extended to the limit with the extreme weather conditions this past year. The Authority operates under the counsel of the office of EOCD which required us to relinquish the position of Administrative Assistant. We were then able to acquire the services of Frances Cloonan to help part-time as office secretary. This was made possible through the efforts of the Council on Aging.

Eunice Murphy was elected as a commissioner in April. The Authority reorganized for the year at that time, choosing Richard Hoadley as chairperson, Robert Merrit as vice-chairperson, Roberta Fountain as treasurer, and Dorothy Angley as assistant treasurer.

A major effort in 1995 was overhauling the well system. The Authority is also responsible for the water supplying the units managed by South Shore Housing and this seems always to be a delicate issue. It has commanded considerable attention over the years. This past year saw the advent of a new Town library. Its construction sometime within the next year will provide an exciting and available resource for the residents of Meadowbrook. Negotiations are presently continuing around the impact and the control of anticipated traffic within the area. Another benefit to the Authority resulting from the library and Town Hall projects will be the availability of municipal water system for the complex. The anticipation of having this in place will bring with it enormous relief as the water situation has not only brought aggravation to the residents, but it has also been costly.

The Authority is already expecting to work more aggressively on both maintenance and preventative maintenance projects as soon as possible. The buildings at Meadowbrook are now fourteen years old and showing their wear. This will require competent planning as well as creative financing.

We take pride in our housing community. We are blessed with conscientious and caring people. It continues to be a joy to be their advocates.

Very truly yours,

Robert Merritt, Commissioner

Report of the Historic District Commission

To the Honorable Board of Selectmen:

The Historic District Commission makes the following report for 1995:

The Town of Carver has, within its boundaries, two historic districts: Lakenham Historic District in North Carver, and the Savery Historic District in South Carver. These two districts were set aside by Town Meeting to preserve the character and historic significance in our Town.

The Historic District Commission is responsible to uphold MGL Ch. 40C and the Town of Carver Historic District Bylaw, by conducting hearings relative to architectural significance within the Town's two historic districts. The Commission meets the first Tuesday of every month, and holds its meetings in the Carver High School cafeteria, beginning at 7:30 p.m.

The Commission has been involved this year with the preservation of Savery Avenue, the oldest divided highway in the United States. Property is being purchased on Savery Avenue to create a park which will be open to the public, with nature trails and picnic areas. Ann Miller, a resident of the Savery Historic District, has completed work on a grant application, as part of the Town's open space program, to ensure that this will be possible. We anticipate that all of the legalities will be completed during 1996, and look forward to having this property available for all our residents to enjoy.

This year the Commission placed signs at the northern and southern entrances (on Main Street and South Main Street) to the Savery Historic District, welcoming people to the district. The Commission plans to place signs in the Lakenham Historic District in 1996, as soon as work to Plymouth Street (Route 44) is completed.

We welcome anyone interested in preserving our historic districts to join us at our meetings, or become a member of our Commission.

Respectfully submitted,

Diane Davison Szczepanek, Chairman
Roberta Fountain, Vice Chairman
Ellen M. Blanchard, Secretary
Eunice Murphy, Treasurer
Barratt Davison
Evilda Panek

Report of the Commissioners of the Southeastern Regional Planning and Economic Development District

The Town of Carver continued its participation in the Southeastern Regional Planning and Economic Development District during 1995. SRPEDD (pronounced sir-ped) is a locally governed regional agency serving twenty-seven cities and towns in southeastern Massachusetts. We are funded by federal and state grants and local assessments. For 1995, the Town of Carver paid \$1,588.50 for our services, based upon an assessment of 15 cents per capita.

During the past year, the Town of Carver was represented on the SRPEDD Commission by Philip Harlow and Ann Miller. The Joint Transportation Planning Group representative was Dawn Parent.

Some of SRPEDD's more significant accomplishments during 1995 were:

- Completion and certification of the annual Transportation Improvement Program (TIP) which set regional priorities for federal transportation funds. The TIP sets priorities for \$134 million in federal and state dollars for regional transportation projects over the next 3 years.
- SRPEDD completed the first year of its program to develop and promote the aquaculture industry in southeastern Massachusetts. With the traditional fishing industry in crisis, coastal and inland aquaculture have tremendous potential in the region. The program consists of education and technical assistance to businesses and communities.
- SRPEDD reviews and proposes mitigation measures for the impacts of development projects in the region. In 1995, the proposal to bring commuter rail to Fall River and New Bedford was the most controversial project reviewed. SRPEDD is continuing to seek a regional consensus on alternative routes and proposed impact mitigation for this project. Other large development projects reviewed by SRPEDD were the proposed Wampanoag Casino in New Bedford (SRPEDD supports revenue sharing based on impact) and the proposed New Bedford Airport expansion (SRPEDD supports its expansion).
- The region's Overall Economic Development Program was completed for the U.S. Economic Development Administration and resulted in the awarding of \$1.65 million to expand the successful Myles Standish Industrial Park by more than 200 acres.
- A program to develop strategies and plans to relieve traffic congestion at the region's worst intersections was launched in 1995.

- SRPEDD conducts a district-wide traffic counting program and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook counts at 84 locations this year.
- SRPEDD also compiled computerized accident records for 8 communities. We used this data to publish the region's 25 most dangerous intersections and road segments. This information helps with the redesign of the dangerous areas.
- SRPEDD worked with the two regional transit authorities, GATRA and SRTA, on issues such as route evaluations, marketing, service to elderly and handicapped persons and overall data compilation and analysis.
- SRPEDD continued its affiliation with the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion. In 1995 SEED made loans to 132 small businesses in the amount of \$13 million. These loans are projected to help create 750 new jobs.
- SRPEDD continued to operate the Southeastern Massachusetts Data Center, providing information to businesses, cities and towns, and individuals.

In addition, municipal assistance was provided to Carver in the following areas:

- Provided Technical Assistance to the Local Economic Partnership and on the Update of the Open Space Plan
- Analyzed Warrants for Traffic Signals at S. Meadow Road and West Street

SRPEDD conducted traffic counts at the following locations:

- Main Street
- Route 58
- South Meadow Road
- Tremont Street

SRPEDD was created to serve the cities and towns of southeastern Massachusetts. We are governed by elected and appointed officials from all the cities and towns. We look forward to serving you in the future.

Report of the Plymouth County Mosquito Control Project

Board of Selectmen
Town of Carver
Town Hall
Carver, MA 02330

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1995.

The Project is a special district created by the State Legislature in 1957, and is now composed of 25 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

Again in 1995, the season began with an above normal water table which produced large numbers of spring brood mosquitoes throughout the County. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and aerial larviciding was accomplished using B.T.I., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low-volume adulticiding began. The Project responded to service requests until a drying trend occurred during mid-summer. All sprayers and trucks performed well with little time lost to breakdowns.

The threat of mosquito-transmitted disease Eastern Equine Encephalitis (EEE) was low in 1995. This season marked the second consecutive year since 1981 that EEE virus was not isolated during the mosquito surveillance period. A certificate of recognition was presented on September 21, 1995, to the Massachusetts Mosquito Control Association for continued cooperation and coordination with the Department of Public Health in providing surveillance of Eastern Equine Encephalitis.

The figures specific to the Town of Carver are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Carver residents.

Insecticide Application. 5,292 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

Aerial Application. Larviciding woodland swamps by airplane before the leaves come out on the trees continues to be very effective. In Carver this year we aerially larvicided 540 acres.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 117 inspections were made to 69 catalogued breeding sites.

Finally, we have been tracking complaint response time, that is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Carver was less than two days with more than 273 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in Carver indicates that *Culiseta melanura* was the most abundant species. Other important species collected included *Culex pipiens* and *Culex salinarius*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Kenneth W. Ludlam, Ph.D.
Superintendent

Commissioners:
Carolyn Brennan, *Chairman*
Robert A. Thorndike, *Vice Chairman*
Leighton F. Peck, Jr., *Secretary*
William J. Mara
Alice A. Pratt

Report of the Old Colony Planning Council

Area Agency on Aging

To the Honorable Board of Selectmen and the residents of the town of Carver: The Delegate to the Old Colony Planning Council Area Agency on Aging is pleased to present this report of the Area Agency on Aging activities for 1995.

NARRATIVE STATEMENT:

The Old Colony Planning Council Area Agency on Aging is responsible for the planning, coordination and funding of elderly services under Title III of the Older American Act in the 23 community region served by the program. The Area Agency, in conjunction with input from the 23 community Advisory Committee, has focused its efforts on developing a comprehensive network of services and programs which are responsive to the full spectrum of elder service needs. In collaboration with local councils on aging and elder service provider agencies, the Area Agency provided grant funding for the following services and programs in Fiscal Year 1995:

- Senior Center and Outreach Programs
- Home Health and Respite Services
- In-Home Mental Health Services
- Services for Elders with Disabilities
- Transportation Services
- Legal Services
- Emergency Services
- Congregate and Home-Delivered Meals
- Nutritional Education and Counseling
- Services to Families and Caregivers
- Nursing Home Ombudsman Services

In addition to providing the services listed above, the Area Agency also used funding under Title III-F of the Older Americans Act for the provision of Disease Prevention and Health Promotion Programs and Services, for:

- Community Health Education Presentations
- Demonstration fitness and exercise programs at local Councils on Aging
- Nutrition Education and Health Eating/Weight Loss Programs to almost 500 elders.

The Area Agency also used funding awarded from the Massachusetts Department of Public Health for the provision of Prostate Cancer Awareness and Education presentations throughout the region. The Area Agency worked closely with councils on aging and other human service provider agencies to conduct these presentations at various locations. A total of 14 educational presentations were conducted, serving more than 320 elders.

STATISTICAL INFORMATION:

The services and programs above were available to elders throughout the region. In 1995, over 380,000 units of service were provided to more than 12,000 elders. These included: serving 836 elders with over 2,000 trips under the Volunteer Transportation Program; approximately 2,300 units of in-home mental health services to 430 elders; 1,600 units of in-home personal care services; 3,500 units of legal assistance services; and 250,000 congregate and home delivered meals.

The Area Agency on Aging Advisory Committee Delegates and Alternates play a key role in the development and support of elder service programs in the area. The Advisory Committee, consisting of representatives from each of the 23 communities served, assists the Area Agency in assessing elder service needs, establishing funding priorities and selecting subgrantees to provide Title III services. The support and cooperation of the local communities and Advisory Committee is acknowledged with gratitude by the Old Colony Planning Council Area Agency on Aging.

Respectfully submitted,

Ms. Judy Murphy, AAA Delegate

Plymouth County Cooperative Extension

County Extension programs are carried on through Plymouth County in cooperation with UMASS-Amherst and the United States Department of Agriculture. The Cooperative Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Education programs focus on water quality, horticulture, agriculture, 4-H youth and family development, and nutrition education. Volunteer advisory groups work with staff on developing specific programs. Local citizens, appointed by the County Commissioners, serve as County Extension trustees, directing the overall program. Extension staff serve as a direct link with the University of Massachusetts. New research findings are translated into practical applications and shared with people and communities through workshops, conferences, field demonstrations, technical assistance, newspaper articles, radio and television. Publications such as regular newsletters and booklets, fact sheets, and home study courses, bring information directly to those who need it.

In Plymouth County, the Cooperative Extension outreach office is located on High St. Hanson. In Southeastern Massachusetts regional programs are conducted in cooperation with the Barnstable County Extension Program. Satellite offices of UMASS Cooperative Extension are located in Bristol and Norfolk Counties. UMASS Cooperative Extension also operates the Cranberry Experiment Research Station, located in Wareham. The Cooperative Extension office (Hanson) is open 8:30 - 4:30 p.m. Mon - Fri. Currently, the county field staff consists of a County Director, two 4-H Youth Development Specialists, a Nutrition/Family Development Specialist, and a Landscape/Nursery Specialist. A federally funded Expanded Food and Nutrition Education Program, which has been active in Plymouth County since 1969, is run under the auspices of Cooperative Extension. Currently, one supervisor, and two outreach educators work in this program conducting a UMASS nutrition education certificate course. A three-year Water Quality Grant was received this past year for work in the Taunton River Watershed Connections Project. For more detailed information on the County Cooperative Extension program contact the county office at Box 658, Hanson, MA 02341. (617)293-3541 or 447-5946.

PROGRAM OUTREACH

- **CABLE TV** - One hundred and thirty (130) cable TV shows "Extension News & Notes" have been produced by Plymouth County Cooperative Extension. All but 3 Plymouth County towns use this half-hour Cooperative Extension cable TV program in their weekly community access channel, reaching over 100,000 households.
- **RADIO** - Every Sunday morning at 8:10 a.m. on WBET (Brockton), Cooperative Extension staff present a 15 minute broadcast on upcoming programs and timely educational topics.

- **NEWSLETTERS** - Cooperative Extension publishes fifteen newsletters in the area on Natural resources/Agriculture/Nutrition for residents and commercial growers. A master list of these is available from the County Extension Office.
- **FACT SHEETS** - Cooperative Extension has numerous fact sheets available to the public. Multiple copies of the order form "150 Most Popular Tip Sheets" are distributed routinely to libraries, town halls, and local cooperating agencies.
- **SERVICES** - The County Cooperative Extension office has information and instruction forms to have your soil tested. UMASS Cooperative Extension Soil Analysis Lab tests for soil pH and complete soil analysis. Pressure gauge tests for home canners are conducted at the County Extension Office.
- **EDUCATIONAL PROGRAMS** - A wide variety of teacher training workshops, lectures and on-site field demonstrations are conducted. 250 key county agencies receive a monthly mailing listing local Cooperative Extensions activities.
- **AFFILIATIONS** - 4-H Farley Outdoor Education Center is a non-profit regional ACA accredited overnight camp run by a Board of Directors representing 4-H in SE Massachusetts. Information on this facility can be obtained from the Plymouth County Cooperative Extension office.
- **ADVISORY BOARD(S) AND TRUSTEES**

Some key groups that oversees the work of Cooperative Extension are as follows:

Board of Trustees:

Plymouth County Cooperative Extension programs and budget are reviewed by a 9-member Board. They are appointed by Plymouth County Commissioners. Members serving in 1995 were:

County Commissioner Robert Stone - Whitman

John Burnett, Jr., Whitman

Matthew Striggles - Bridgewater

Joseph "Mal" Denly - Brockton

William Remes - Carver

Valerie Dennehy - Kingston

Lenore Swanson - Plymouth

Edward Nicolas - Plymouth

John Weckbacher - Abington

County 4-H Advisory & Leaders Council:

The active county 4-H program looks to a 10-member advisory group to assist with fundraising, program reviews and promotion. They are appointed by the Plymouth County Board of Trustees.

Janice Strojny, Chm. - Middleboro

Pat Schembari - Hanover

Deborah Simonis - So. Easton

Richard Tavares - Lakeville

Nancy Joy - Halifax

Chuck Smith - E. Bridgewater

Donna Murphy - Middleboro

Virginia Sybertz - Middleboro

Linda Ransom - Hanson

Debra Theriault - Middleboro

Town Directors:

M.G.L. Ch. 128 outlines the Cooperative Extension System functions. It allows for Town Directors to serve in the capacity as a local liaison. These towns contribute additional funds to assist Cooperative Extension programs. Annual Cooperative Extension reports are published in their town documents. Directors are: James Franey, Abington; Richard Wyman, Bridgewater; Dorothy Angley, Carver; Lindsay Blake, Duxbury; Ed Smith, East Bridgewater; Kozhaya Nessralla; Leander B. Nichols, Hanover; Robert Haviland, Hingham; Jean Catto, Lakeville; John North, Marshfield; James Archer, Marion; David Blanchard, Middleboro; E. Dana Cashin, Norwell; Brian Baragwanath, Pembroke; Edward Kierstead, Plympton; Georgia Chamberlain, Rochester; Jerrilyn Quinlan, Scituate; Clifford Carlson, West Bridgewater and Leon Millett, Jr., Whitman.

Members of the County Staff:

Mary M. McBrady, County Extension Director
Marjorie A. Mahoney, Extension Specialist, 4-H Youth Development
Robert O. Mott, Extension Specialist, 4-H Youth Development
Mary "Liz" O'Donoghue, Extension Specialist, Nutrition and Family Development
Deborah C. Swanson, Extension Specialist, Landscape and Nursery
Betty Ann Francis, Head Administrative Clerk

Staff funded by Federal or State Program Grants:

Andrea B. Gulezian, Nutrition Education Program Supervisor
Maria Pique, Nutrition Educator
Joyce Rose, Nutrition Educator
Faith Burbank, Extension Specialist, Water Quality
Anita Sprague, Senior Clerk
Betsy Fisher, Special Project Temporary Clerk, Water Quality (Part-Time)
Town Report Submitted by
Mary M. McBrady, County Director

January 1996

In accordance with the General Laws of the Commonwealth, Chapter 128, the Trustees for Plymouth County Cooperative Extension are empowered to receive, on behalf of the County, money appropriated by any town, or by the Federal Government for carrying out the provision of the Law, under which they are appointed.

Agents have made contacts during the past year in every community, either by public meetings, individual visits, group discussions and demonstrations, in attempting to assist the needs of the citizens toward helping to solve management problems, better living, and better community service. Cooperative Extension staff have been ably assisted by many local volunteer leaders.

A total expense of \$175.00 was incurred during the year for the purchase of material needed in carrying on the various Extension programs. The appropriation made by your town was used for residents of the town and expended as follows:

EXPENSE - 1994 - 95

Books and Manuals purchased for Town	\$15.00
Town Director's Expense	
Bulletins, Paper, etc.	100.00
4-H School Programs	65.00
4-H Home Ec Leader Expense	
Total	\$175.00

FINANCIAL SUMMARY

Current Appropriation (1995-96)	\$175.00
Suggested Appropriation for 1996-97	175.00

Respectfully submitted,
TRUSTEES FOR COUNTY COOPERATIVE EXTENSION

Mary M. McBrady, County Director

Report of the Superintendent of Schools

The past year has brought about many changes and accomplishments within our district. We welcomed Debra Haskell, Assistant Principal at the Gov. John Carver Primary/Elementary and Benjamin Ellis Pre-school center. Ms. Haskell previously was a member of the Middleboro Public Schools faculty where she served as a Reading Specialist. Over the past several months, Ms. Haskell has contributed greatly within her multiple role as Assistant Principal for all three schools. We also appointed eight new teachers to the high school staff and four new teachers on the primary/elementary level. Not all positions were new, several were the result of resignations and retirements. Ms. Ruth Lynch left Carver High School after seven years to become Assistant Principal for Duxbury High School. Although Ms. Lynch will be missed, we congratulate her on her new position. Mr. Richard Ward retired after thirty years of service to Carver students. Mr. Ward was a positive role model and one of the founders of our successful athletic program. We all wish Dick and his family a healthy and enjoyable retirement, and we hope to continue to see Dick at school events.

Immersed in the third year of education reform, our schools have been a hotbed of activity. The District-Wide Curriculum Committee completed a handbook which provides a blueprint for curriculum revision and development; this document also identifies a five-year plan for curriculum revision. The school administration developed a professional development handbook which clearly identifies the opportunities for professional staff to assist them in the development of their skills as teachers. The Carver School Committee held an educational forum to discuss the impact of the State Department of Education mandates around the topic of time and learning. As a result, administration developed a staggered schedule for each school building to allow for the implementation of suggestions that came from the forum. I can report at this time our current schedules fully meet the education reform mandates regarding time and learning. As we looked more closely at the use of days in our school calendar, the last day of school for staff was changed from a full day of varied activities to a full day of professional development. This year, on February 26 we will have a full day of workshops for certified staff presented by our own teachers and administrators.

The Carver School Committee identified the following three goals for 1995-1996:

- #1: All members of the Carver Public School Community can expect to be treated with a high level of respect and dignity by all other members of the community while attending any school activity in order to create a positive learning and social environment. All members of the school community will work to convey to all students, appropriate levels of behavior that will help to increase their potential for success in their future academic, business, professional and social activities.
- #2: Carver students shall continually improve in basic academic skills in the areas of science, mathematics, language arts, social studies and world languages.

#3: Carver Public Schools' administration, staff, students and community residents will communicate in an open, honest and respectful manner.

The school administration has been working all year to develop measures and indicators to assess our progress in the above-stated goals. In the spring the school district will mail a "report card" of our progress to all parents.

Achievement scores of elementary students remain at an average of fourteen points above the national percentile ranking for a total test battery result. Students are tested in grades two through six in areas of reading, language and mathematics. The elementary schools, kindergarten through grade six, have adopted a new literacy program for reading and language arts and our expectation is that students will learn the essential skills and will become more proficient in higher order skills, such as critical thinking. At the secondary level, the "teaming" process has been completed in grade seven and we are planning to fully implement a team approach in grade eight next year. The senior high school grades have a completely revised course of studies and we have instituted several new courses. Study periods have been fully eliminated in grades seven and eight, and a structured study concept will be adopted fully in the senior high level next year. Many new initiatives, such as the elimination of bells, the introduction of a study skills master notebook and the introduction of six marking periods have been introduced with the hope of improving student learning outcomes.

The School Building Addition Committee for Carver High School has identified that the building addition project will begin this spring. We hope to have the project completed by next spring and fully occupied by September of 1997. The completion of the project will allow the school district to identify a separate middle school, grades six through eight, under the control of a separate principal. Our current staff have been meeting this year in preparation of the transition.

Our athletic program continues to provide students with learning opportunities and the development of skills in teamwork and cooperative interactions. The wrestling team and the girls' softball teams have proven that the third time never fails by winning state championships in their respective sports for the THIRD TIME. We are very proud of the coaches and students of both teams for incredible records of accomplishment. We identify students who participate in athletic programs as student/athletes, always cognizant of the "student" part of the title. Our athletic program is designed to promote learning experiences which contribute to the physical, mental, social and emotional growth of our students. I am also proud to report that our students continually are awarded "good sportsmanship" titles. These titles are a reflection of the philosophy of our athletic director and coaches.

The Carver School Committee, with the support of community residents, has provided our school district with the direction, resources and opportunity to meet the needs of our students. We have begun the process of comprehensively assessing how well we accomplish that task. Our theme this year was Assessment and Critical Thinking and all learning

opportunities for staff within our school district have been devoted to improving our understanding, as educators, of how we assess student progress, and whether our students have learned to think critically. Assessment of our progress is critical to assist us in making future decisions relative to personnel and programs. As we prepare to complete the third year of educational reform, we must be sure that our reform efforts have resulted in continuous improvement.

Respectfully submitted,

Dr. Martin T. Hanley, Jr.
Superintendent of Schools

Report of the Tax Collector

PROPERTY TAX

FISCAL 1995

	Outstanding July 1, 1994	Assessors Commitments	Refunds & Transfers	Payments To Treasurer	Tax Titles	Abatements Adj. and Transfers	Outstanding June 30, 1995
1991 Personal Property	\$20,040.94						\$20,040.94
1992 Personal Property	\$28,686.59		\$80.79	\$72.92			\$28,767.38
1993 Personal Property	\$26,997.49			\$3,930.75			\$26,924.57
1994 Personal Property	\$31,802.85			\$503,006.94			\$27,872.10
1995 Personal Property		\$530,579.90				\$10,106.96	\$17,466.00
1989 Real Estate	\$4,762.95-						\$4,762.95-
1990 Real Estate	\$31,621.14						\$31,621.14
1991 Real Estate	\$15,700.95-						\$15,700.95-
1992 Real Estate	\$3,158.43		\$188.49			\$188.49	\$3,158.43
1993 Real Estate	\$3,897.62		\$29,397.46	\$794.62		\$29,326.06	\$3,174.40
1994 Real Estate*	\$685,230.94		\$25,072.23	\$665,851.62		\$8,779.77	\$35,671.78
1995 Real Estate**		\$8,413,075.40	\$828.96	\$7,688,427.50		\$74,806.28	\$650,670.58
Totals	\$810,972.10	\$8,943,655.30	\$55,567.93	\$8,862,084.35		\$123,207.56	\$824,903.42
MOTOR VEHICLES AND TRAILER EXCISE							
1991 Levy	\$6,322.10			\$87.19			\$6,234.91
1992 Levy	\$7,508.33			1,995.03			5,513.30
1993 Levy	\$13,319.21	\$434.07	\$130.83	\$6,128.20		\$423.22	\$7,332.69
1994 Levy	\$46,991.04	\$122,275.86	\$7,381.61	\$151,694.71		\$11,368.25	\$13,585.55
1995 Levy		\$538,754.51	\$3,426.72	\$474,099.24		\$21,343.62	\$46,738.37
Totals	\$74,140.68	\$661,464.44	\$10,939.16	\$634,004.37		\$33,135.09	\$79,404.82

* - Balance of Fiscal 1994 placed in tax title on June 25, 1995 and recorded in Fiscal 1996.

** - Balance of Fiscal 1995 placed in tax title on December 29, 1995 and recorded in Fiscal 1996.

Stephen P. Romano
Collector of Taxes

Report of Building Inspection Dept.

The following is a report of the Building and Zoning Permits issued from January 1, 1995 to December 31, 1995.

Building Permits	231
Zoning Permits	180
Total Permits	360

Category	Number Issued	Values
New Dwellings	44	3,394,060.00
Additions	19	245,450.00
Alterations	12	177,330.00
Mobile Homes	11	477,815.00
Commercial Construction	8	446,100.00
Pools	22	96,219.00
Fire Station	1	589,000.00
All Others	114	423,150.00
Total	231	58,849,124.00

Total Fees Collected and deposited to the Town Treasurer from permits is \$40,982.00.
Forty Thousand Nine Hundred Eighty Two Dollars.

Respectfully submitted,

Henry N. Pedersen
Inspector of Buildings

Report of the Industrial Development Commission

The mission of the Carver Industrial Development Commission is to promote the towns economic development by encouraging the creation and growth of local businesses engaged in appropriate commercial and industrial activity. This year the IDC organized Carver's first Local Partnership Committee with many of the IDC members participating. The local Partnership under Chairman Paul Kelly was able to secure a grant from E.O.C.D. in the amount of \$27,500.00 for the purpose of doing an economic study of the town of Carver. The IDC also met with the coordinators of McDonald's Corp. To help with information and logistics involved with opening a business in Carver. The IDC has worked with other perspective Businesses inquiring about Carver. The IDC made inquiries of several business ventures, to try to attract them to Carver, those being the hotel and accommodation business and a possible bus line to come to Carver on a scheduled basis. The goal of the IDC for FY97 will be to finish an "informational brochure" about Carver and develop distribution channels for attracting businesses to Carver. Our ongoing goals will be to continue to look for and help prospective businesses locate in the town of Carver, and to pursue the avenues of some form of public transportation in the town and to also provide accommodations to visitors who wish to spend a short period of time in Carver.

Our budgetary needs for FY96 consist of monies to erect a second "welcome" sign in the south end of town on route 58 at a cost of \$100.00.

To pay for an overhead aerial photo of the town being used in a plan to beautify and revitalize the center of town at a cost of \$50.00.

The final budgetary request for FY96 will be to fund the collection of information and printing costs of the informational brochure at a cost of \$850.00.

We see a need to make a budget request for FY97 in the amount of \$1,000.00 to help in the final distribution phase of the information brochure and the development and creation of a, "Business Info Pack" which will help future businesses find their way through the many processes needed to open up in Carver, ie: zoning bylaws etc. We would also have enough money to finance any reprint of the "information brochure" if needed.

The IDC will seek to foster a climate that is favorable to business growth and beneficial to Carver residents. The Commission will work diligently to preserve and improve the quality of life in Carver while cooperating fully with other local, county, state and federal agencies in matters of mutual interest.

Submitted by,

Ronald R. DeLano, Secretary
Carver Industrial Development Commission

Report of the Town Accountant

To the Honorable Board of Selectmen:

I hereby submit the Annual Report of the Town Accountant for the fiscal year ended June 30, 1995.

Respectfully submitted,

M. J. Sylvia, Jr.

GENERAL REVENUE

Taxes:

Personal Property	507,010.61	
Real Estate	<u>7,983,072.20</u>	
		8,490,082.81
Tax Liens		409,854.95
M.V. Excise		634,758.07
Penalty & Interest		201,534.28
In Lieu of Taxes		16,647.56

Fees:

Rubbish Removal	224.24
Town Clerk	6,054.90
Assessors	822.00
Zoning Board	1,472.00
Conservation Commission	650.00
Board of Health	24,232.00
Cemetery Fees	5,150.00
Selectmen Fees	20.00
Nurses Fees	181,803.75
Regional Landfill	118,140.80
Planning Board	3,330.00
Municipal Liens	9,130.00
D.P.W. Road Opening	135.00
Historic Commission Filing	40.00
Recreation	330.00
Carver Youth Needs	9,704.00
White Goods Disposal	90.00
Police Reports	883.05
Police Miscellaneous	3,419.00
Trailer Park	108,765.00
Police Off Duty Charges	4,481.08

Miscellaneous Fees	<u>2,945.00</u>	
		481,821.82
Licenses & Permits:		
Alcoholic Beverages	9,990.00	
Car Dealers	2,900.00	
Weights & Measures	1,760.00	
Marriage Intentions	515.00	
Building Permits	40,467.00	
Gas Permits	2,519.00	
Electrical Permits	8,859.00	
Plumbing Permits	5,199.00	
Food Establishments	4,261.00	
Privilege Stickers	5,706.00	
Amusement Devices	2,640.00	
Other Licenses	<u>3,150.38</u>	
		87,966.38
Fines:		
Library	1,493.30	
Parking	3,395.53	
Court	5,022.75	
Dog Violations	1,762.00	
Civil M. V. Infractions	14,807.50	
R.M.V. Fees	<u>13360.00</u>	
		39,841.08
Receipts from State:		
Loss of Taxes - Elderly	19,626.00	
School Aid - Chapter 70	4,529,850.00	
School Transportation	221,962.00	
School Construction	906,317.00	
School Choice	1,699.00	
Lottery/Beano	634,921.00	
Veteran's Benefits	541.69	
Highway Construction	112,060.00	
Police Career Incentive	15,842.00	
State Owned Land	82,179.34	
Timber Harvest	<u>63.79</u>	
		6,525,061.82
Miscellaneous Revenue:		
Earnings on Investment	21,559.47	
Sale - Surplus Equipment	200.00	
Cable T.V.	1,187.00	
School - Misc. Revenue	218.50	
Miscellaneous Revenue	24,372.31	
Principal - BAN's	<u>1,196,686.00</u>	

Transfer from Special Revenue	<u>45,628.40</u>	
Total General Revenue		<u>1,289,851.68</u> 18,177,420.45

SCHOOL LUNCH PROGRAM

Local Receipts	283,623.60	
State & Federal	<u>126,599.07</u>	
		410,222.67

HIGHWAY IMPROVEMENT

State		24,844.57
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SCHOOL GRANTS

Chapter I		112,212.00
Chapter II		9,485.00
Early Childhood		27,534.00
P.L. 89-313		25,080.00
P.L. 94-142		142,002.00
Health & Counseling		9,000.00
Portfolio Assessment		1,800.00
Health Education		60,019.00
IEP Training		5,535.00
Pre-Referral Project		9,000.00
Early Childhood Training		26,283.00
Curriculum Study		4,725.00
Staff Awareness		500.00
Dist. Prof. Develop. - Educ. Reform		7,088.00
Drug Free Schools		11,193.00
Math/Science Improvement		5,513.00
Scientific Information		500.00
		457,469.00

TOWN GRANTS

C.O.A. Nutrition Grant		20,756.58
C.O.A. Formula Grant		5,658.00
C.O.A. Maxim Foundation		1,950.00
C.O.A. Service Incentive		4,200.00
Mun. Equalization Grant		12,329.61
Local Arts Council		5,275.00
State Primary/Election		1,176.00
		51,345.19

RECEIPTS RESERVED FOR APPROPRIATION

Ambulance Fund		147,795.15
Sale of Lots - Central		2,450.00
Sale of Lots - Union		700.00

County Dog Fund	<u>14,396.88</u>
	165,342.03
REVOLVING FUND	
Non-Resident - Foster Care	16,193.00
C.O.A. GATRA Transportation	55,546.61
Physical Therapy	56,178.45
Insurance Recovery:	
Police - Salaries	7,371.42
Atwood House	7,321.52
P. H. Nurse Sign	200.00
Police Car #725	11,069.81
Library Water Damage	5,655.00
Under 20M	960.45
Town Hall Water Damage	18,914.94
School	19,000.00
Restitutions	375.00
School - Use of Buses	2,572.50
School - Use of Buildings C.H.S.	4,131.61
School - Use of Buildings Prim/Elem	2,428.00
School Athletic Fund	37,208.80
School Restitutions	<u>309.64</u>
	245,436.75
OTHER SPECIAL REVENUE	
Home Health Aide	148,465.58
Police Gift/Drug Account	2,087.86
School Gift - Computer/Shaw's	100.00
Civil Defense Training - B.E.	26,579.45
Asst. Civil Defense Director - B.E.	50,859.51
Community Education Fund	3,635.00
Police Gift - Pur. Computer	40.00
	231,767.40
WATER - ENTERPRISE	
Water A/R & Late Charges	4,923.09
NON-EXPENDABLE TRUSTS	
Perpetual Care	1,750.00
Central Cemetery	400.00
	2,150.00
EXPENDABLE TRUSTS	
Interest	1,556.58
OTHER TRUST FUNDS	
Post War Rehabilitation	36.93
Stabilization Fund	<u>998.58</u>
	1,035.51

AGENCY FUNDS

Sporting Licenses	7,937.50
Dog Licenses	7,961.75
Ambulance Service/Plympton	334.31
Police Off-Duty Details	64,177.43
School Custodian Off-Duty Details	4,839.98
Tax Collector's Fees	11,590.00
Bus Driver's Off-Duty Details	<u>5,818.59</u>
	102,659.56

BALANCE SHEET

Withholdings	4,084,953.74
Abandon Property	561.28
Subdivisions	92,915.00
Surety Bonds	46,000.00
Site Plans	100.00
BAN's Payable	355,614.00
RAN's Payable	4,080,000.00
Expenditure Refunds	<u>66,454.41</u>
	8,726,598.43
Total Receipts	28,602,771.23

GENERAL FUND EXPENDITURES

	Appropriation and Transfers	Expenditures and Transfers	Balance
Moderator	250.00	180.00	70.00
Selectmen	12,500.00	11,037.64	1,462.30
Admin. Assistant	29,200.52	28,200.52	1,000.00
Unclassified	15,850.00	15,380.47	469.53
Engineering I.M.A.	9,902.00	9,902.00	0.00
Feasibility Study	16,371.41	16,371.41	0.00
Centrex	13,630.18	13,630.18	0.00
Roby Land Acquisition	500,000.00	500,000.00	0.00
Water Study-Mun. Complex	25,000.00	11,150.02	13,849.98
Numberings Buildings	6,723.33	4,689.33	2,034.00
Recycling Station-Salary	784.00	560.00	224.00
Longevity	7,500.00	5,500.00	2,000.00
Clerical Union-Sal. Increase	17,134.35	17,134.35	0.00
Non-Union Salary Increase	25,578.34	25,578.34	0.00
Finance Committee	2,000.00	1,665.99	334.01
Reserve Fund	80,000.00	75,370.79	4,629.21

	Appropriation and Transfers	Expenditures and Transfers	Balance
Accountant-Clerical	28,347.25	28,182.68	164.57
Accountant-Operating	17,500.00	17,252.53	247.47
Accountant-Clerical C/O	932.18	932.18	0.00
Assessors-Salaries	4,500.00	4,500.00	0.00
Assessors-Admin. Asst.	26,024.12	25,761.32	262.80
Assessors-Clerical	25,580.71	24,576.91	1,003.80
Assessors-Operating	6,900.00	6,757.84	142.16
Assessors-Revaluation	75,000.00	75,000.00	0.00
Assessors-Law Account	3,000.00	0.00	3,000.00
Treasurer-Salary	15,160.44	15,160.44	0.00
Treasurer-Clerical	28,842.68	28,582.47	260.21
Treasurer-Operating	26,200.00	26,200.00	0.00
Loan Disclosure Costs	30,000.00	0.00	30,000.00
Heating Bond-Registration	250.00	250.00	0.00
H.S. Bond Registration	550.00	525.00	25.00
Collector-Salary	17,891.23	17,891.12	.11
Collector-Clerical	37,955.53	36,092.26	1,863.27
Collector-Operating	11,750.00	11,569.17	180.83
Tax Title Expense	10,000.00	9,107.50	892.50
Law Account	108,573.47	108,573.47	0.00
Computer-Maintenance	32,000.00	31,999.73	.27
Computer-Operation	9,925.00	8,771.64	1,153.36
Town Clerk-Salary	25,454.89	25,454.88	0.00
Town Clerk-Asst.	38,657.70	38,132.64	525.00
Town Clerk-Operating	1,850.00	1,847.13	2.87
Town Clerk-Asst. Clerical	6,677.00	6,670.38	6.62
Pur. Voting Machines	18,000.00	17,250.00	750.00
Pur. Copy Machine	5,995.00	5,995.00	0.00
Elections & Registration	22,125.96	22,125.96	0.00
Conservation-Operating	1,100.00	700.59	399.41
Master Plan-Operating	500.00	0.00	500.00
Planning Board-Salaries	2,358.00	2,356.26	1.74
Planning Board-Operating	1,850.00	1,457.03	392.97
Zoning Board-Operating	1,500.00	1,269.02	230.98
Industrial Devel. Comm.	100.00	42.00	58.00
Parking Clerk-Operating	200.00	25.00	175.00
Town Hall-Clerical	23,827.00	18,670.54	5,156.46
Town Hall-Clerical Asst.	7,427.54	0.00	7,427.54
Town Hall-Operating	12,150.00	10,582.79	1,567.21
Custodial-Salaries	22,669.94	18,802.29	3,864.65
Marcus Atwood Maint.	9,000.00	8,099.03	900.97

	Appropriation and Transfers	Expenditures and Transfers	Balance
Municipal Fuel	23,000.00	19,798.19	3,201.81
New Town Hall/Addition	175,000.00	104,887.83	70,112.17
Town Hall Water Damage	18,628.40	5,191.19	13,437.21
Office Equip. Town Bldg.	538.78	0.00	538.78
Unpaid Bills-Prior Year	93,591.22	88,755.63	4,835.59
Cash Audit-Reconciliation	6,000.00	0.00	6,000.00
Town Audit	12,750.00	12,500.00	250.00
Payroll Audit-Reconciliation	2,500.00	2,500.00	0.00
Police Salaries	579,894.24	575,661.36	4,232.88
Police-Overtime	61,928.03	61,928.03	0.00
Police-Court Time	25,000.00	21,038.51	3,961.49
Police-Operating	51,250.00	50,371.98	878.02
Police/Fire Dispatchers	148,856.04	148,330.14	525.90
Police/Fire Maintenance	16,000.00	13,791.61	2,208.39
Pur. Steel Flushes	4,183.09	2,786.90	1,396.19
Pur. 2 Cruisers	42,000.00	42,000.00	0.00
Police Dept. Evaluation	10,000.00	0.00	10,000.00
Fire Chief-Salary	47,269.75	46,510.34	759.41
Fire-Salaries	37,500.00	34,970.50	2,529.50
Fire-Operating	35,550.00	35,515.73	34.27
Fire Deputy-Salary	4,500.77	4,500.77	0.00
S. Carver Fire Bldg.	1,000.00	0.00	1,000.00
911 Telephone System	7,500.00	0.00	7,500.00
Pur. Jaws of Life	6,800.00	6,800.00	0.00
Pur. Pumping Engine	195,000.00	195,000.00	0.00
Fire-Dispatcher	39,705.93	39,355.02	350.91
Engineering-S. Car. Fire Sta.	34,000.00	34,000.00	0.00
Pur. Pumper	312.57	312.57	0.00
Pur. Small Equipment	3,900.00	2,758.34	1,141.66
S. Car. Fire Bldg. Comm.	84.70	84.70	0.00
Public Prosecutor	10,682.87	10,314.16	368.71
Ambulance-Salaries	70,000.00	63,380.98	6,619.02
Ambulance-Operating	28,000.00	26,441.47	1,558.53
Pur. Equipment	1,211.24	1,021.15	190.09
Ambulance-Maint/Equip	4,800.28	3,181.40	1,618.88
Ambulance-Lease Payment	17,000.00	9,000.00	8,000.00
Building Inspector	35,124.02	34,861.32	262.70
Building Inspector-Asst.	4,369.34	4,369.04	.30
Building Inspector-Oper.	3,200.00	2,782.01	417.99
Building Inspector-Clerical	4,169.23	4,167.54	1.69

	Appropriation and Transfers	Expenditures and Transfers	Balance
Bldg. Inspector-Demolition	12,000.00	7,200.00	4,800.00
Plumbing/Gas Inspector	5,881.55	5,881.55	0.00
Weights & Measures	3,000.00	2,400.00	600.00
Wire Inspector	7,900.00	6,674.25	1,225.75
Civil Defense	1,000.00	0.00	1,000.00
Dog Officer-Salary	17,377.88	17,343.43	34.45
Dog Officer-Operating	14,396.88	10,864.25	3,532.63
Tree Warden-Operating	10,000.00	2,850.00	7,150.00
Insect & Pest Control	250.00	183.36	66.64
Public Safety	4,000.00	4,000.00	0.00
Schools	10,346,853.00	10,346,844.58	8.42
School-Pur. Tractor	14,447.00	14,447.00	0.00
School-Traffic Lights	15,000.00	11,320.00	3,680.00
Jr./Sr. High School Addition	149,500.00	142,891.04	6,608.96
Regional Voc. Assessment	649,580.00	649,580.00	0.00
Carver Rep. Region	1,301.03	0.00	1,301.03
School Repair/Handicap	54,685.10	30,809.58	23,875.52
Pur. School Buses	148,686.00	148,355.55	330.45
Public Works-Salary	1,500.00	1,500.00	0.00
Public Works-Operating	1,200.00	1,099.02	100.98
D.P.W. Machinery	17,000.00	16,945.53	54.47
Superintendent-Salary	42,097.17	42,097.17	0.00
D.P.W. Salaries	219,400.82	212,733.74	6,667.08
D.P.W. Overtime	2,150.00	2,150.00	0.00
Highway-Operating	18,205.72	17,822.58	383.14
Salt Shed	825.00	783.98	41.02
Oiling & Paving	70,000.00	69,982.05	17.95
Drainage	15,000.00	15,000.00	0.00
Private Ways	15,000.00	14,982.74	17.26
Line Painting	8,000.00	8,000.00	0.00
D.P.W. Clerical	16,453.71	16,453.71	0.00
Longevity	1,750.00	1,500.00	250.00
Pur. Sander	10,471.00	10,471.00	0.00
Tree Trimming	10,000.00	9,960.93	39.07
Pur. Foreman Truck	25,289.50	25,289.50	0.00
Pur. 2 Riding Mowers	9,244.91	9,244.91	0.00
Pur. Dump Truck	45,000.00	45,000.00	0.00
Lease/Pur. Backhoe	8,039.85	8,039.85	0.00
Lease/Pur. Front End Loader	20,016.15	20,016.15	0.00
Engineering Rt. 44 Inter.	35,000.00	35,000.00	0.00

	Appropriation and Transfers	Expenditures and Transfers	Balance
Snow-Operating	35,000.00	33,618.67	1,381.33
Snow-Overtime	9,500.00	9,500.00	0.00
Library-Operating	53,100.00	53,030.60	69.40
New Library Comm.	46,371.41	38,328.80	8,042.61
Recreation Comm.	13,485.00	13,484.77	.23
Parks-Operating	3,850.00	3,846.83	3.17
Earth Removal	100.00	0.00	100.00
Capital Outlay	150.00	61.86	88.14
Historic Commission	100.00	0.00	100.00
Historical Dist. Comm.	300.00	287.59	12.41
Aid to Agriculture	175.00	175.00	0.00
Debt-Heating System	65,000.00	65,000.00	0.00
Debt-High School Bond	691,429.00	691,429.00	0.00
Debt-Multi. Pur. Bond	235,000.00	235,000.00	0.00
Int.-Heating System	15,810.00	15,810.00	0.00
Int.-High School Bond	553,300.00	553,300.00	0.00
Int.-Multi. Pur. Bond	36,807.50	36,807.50	0.00
Int.-Temporary Loans	75,000.00	44,990.07	30,009.93
Regional Refuse Assess.	85,296.24	85,296.24	0.00
S.R.P.E.D.	1,588.50	1,588.50	0.00
Ply. Cty. Retirement	184,773.00	116,908.50	67,864.50
Workmens Comp. Ins.	55,000.00	23,937.72	31,062.28
Emp. Unemp. Comp.	12,000.00	39,962.43	(27,962.43)
Mun. Employee Ins.	416,971.88	410,258.87	6,713.01
Judgement-Zigouras	0.00	170,000.00	(170,000.00)
Final Court Judgement	0.00	35,625.00	(35,625.00)
Municipal Insurance	80,000.00	61,014.48	18,985.52
Stabilization Fund	94,955.41	94,955.41	0.00

Balance Sheet

June 30, 1995

General Fund

Cash	792,156.91	Allowance for Abatements	388,282.03
Personal Property	123,070.99	Withholdings	24,225.71
Real Estate	703,832.43	Due to Non-Expendable Trusts	18,375.00
Tax Liens	1,102,385.41	Due to Expendable Trusts	2,470.00
M.V. Excise	79,404.82	Due to Taxpayers-Fiscal 1988	61,384.75
Due from Expendable Trusts	753.00	Undistributed Receipts	3,940.19
Due from Stabilization Fund	5,545.18	Abandoned Property	3,242.88
Due from Commonwealth	1,639.50	Excess Land of Low Value Sale	902.00
Tax Forclosures	346.53	Zoning Board-Deposits	2,595.00
Suspend-Returned Checks	37,736.03	Sub-Division Deposits	117,227.69
Amounts Provided-BAN's	1,701,800.00	Surety Bonds	123,500.00
Teacher's Deferral	204,468.00	Site Plan Review	250.00
Over/Under Assessment	1,060.41	Deferred Revenue:	
Appropriation Deficits	27,962.43	Property Tax	438,621.39
Court Judgements	215,625.00	Tax Liens	1,102,385.41
Designated Deficit-Bank Charges	3,334.97	Tax Forclosures	346.53
		M.V. Excise	79,404.82
		Intergovernmental	1,639.50
		BAN's Payable	1,701,800.00
		Reserve for Encumbrances	255,448.17
		Reserve for Expenditures	9,748.44
		Undesignated Fund Balance	665,332.10
			<u>5,001,121.61</u>
			<u>5,001,121.61</u>

Cash	School Lunch Fund	
	Cash	54,812.67
	Designated-School Lunch	54,812.67
		<u>54,812.67</u>
		<u>54,812.67</u>
	Highway Funds	
	Cash	277,060.75
		<u>277,060.75</u>
		<u>277,060.75</u>
Cash	School Grants	
	Grants	5,820.04
		<u>5,820.04</u>
		<u>5,820.04</u>
Cash	Town Grants	
	Grants	21,009.52
		<u>21,009.52</u>
		<u>21,009.52</u>
Cash	Receipts Reserved for Appropriation	
	State Aid to Libraries	1,381.24
	Ambulance Fund	187,111.10
	Sale of Lots	18,790.20
	Road Machinery Fund	151.77
	Law Enforcement Fund	67.00
	Liquid Investment	461.54
	Sale Surplus Property	3,258.00
	Wetlands Protection	1,760.00
		<u>212,980.85</u>
		<u>212,980.85</u>
Cash	Revolving Funds	
	Insurance Recovery:	
	Under 20M	2,954.54
		<u>2,954.54</u>
		<u>2,954.54</u>

Police Station Roof	31,075.31
P.H.N. Sign	200.00
Library Water Damage	5,089.50
Police Salaries	19.38
Atwood House	243.64
Restitutions	671.00
School Dept. Restitutions	309.64
Non-Resident Foster Care	64.24
Bicentennial Committee	35.75
C.O.A./GATRA Transportation	711.14
Physical Therapy	11,588.58
School:	
Use of Bldgs. C.H.S.	42.42
Use of Bldgs. Elem.	41.50
Use of Buses	1,787.59
Athletic Fund	<u>.52</u>
	<u>54,834.75</u>

Other Special Revenue

Library Gift-Girl Scouts	12.84
Assistant to C.D. Director	21,757.73
Civil Defense Training	4,121.84
Home Health Aide Agency	79,714.65
Playground/Water Gift	75.00
B.O.H. Technical Review	1,834.75
Shurtleff Park Gift	106.60
Carver 250th Birthday Celebration	1,000.00
Bicentennial Scholarship Fund	1,000.00
Gov. Carver School/Home Assoc.	750.00
Carver Soccer Field Construction	117.00

Cash

Crusader's Booster Club	750.00
Veterans' Memorial Committee	1,000.00
Recreation Committee Gift	750.00
Police-Pur. Computer Gift	1,258.77
Police Gift-Drug Account	3,327.43
Community Education Fund	2,155.83
Care Union Cemetery-Gift	15.00
B.E. Gift- GJC School/Storage	5,026.25
Gift-Repair High School Drain	453.54
Gift-Savery Avenue	124.00
	<u>125,351.23</u>

Water Enterprises

Cash	2,804.92
Water A/R	1,597.05
	20.00
	<u>4,421.97</u>

Non-Expendable Trusts

Cash	98,600.26
Due From General Fund	<u>98,600.26</u>

Expendable Trusts

Cash	5,253.00
Due From General Fund	146,862.91
Miscellaneous Suspense	<u>152,115.91</u>

Cash	141,473.80	Other Trust Funds	5,545.18
		Due To General Fund	132,785.30
		Stabilization Fund	3,143.32
		Post War Rehabilitation Fund	141,473.80
	<u>141,473.80</u>		<u>141,473.80</u>
	<u>141,473.80</u>		
		Agency Funds	
Police Off Duty Detail	7,528.48	Cash	4,562.75
		County Dog Licenses	40.50
		Ambulance Service Charge	334.31
		School Custodian Off Duty	914.69
		Bus Drivers Off Duty	560.48
		Firemen Off Duty	.75
		E.M.T. Off Duty	80.00
		Tax Collector's Fees	1,035.00
	<u>7,528.48</u>		<u>7,528.48</u>
	<u>7,528.48</u>		
		Term Debt	
Amounts Provided-Bond Pmts.	8,592,148.00	Outstanding Debt	8,592,148.00
Bonds Authorized	3,804,778.00	Bonds Authorized-Offset	3,804,778.00
	<u>12,396,926.00</u>		<u>12,396,926.00</u>
	<u>12,396,926.00</u>		

THE HISTORY OF

THE

OF

TOWN WARRANT
AND REPORT OF THE
FINANCE COMMITTEE
OF THE
TOWN OF CARVER
MASSACHUSETTS



Cranberry Land U.S.A.

Election: Saturday, April 13, 1996
Meeting: Monday, May 20, 1996

**THE COMMONWEALTH OF MASSACHUSETTS
TOWN OF CARVER**

SPECIAL TOWN MEETING WARRANT

Plymouth, ss. To either of the Constables of the Town of Carver, County of Plymouth in the Commonwealth of Massachusetts

GREETING:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of the Town of Carver qualified to vote in Town affairs, to meet at the Carver High School, in said Carver, on MONDAY, the TWENTIETH DAY of MAY, 1996, at EIGHT O'CLOCK P.M., then and there to act on the following Articles, namely:

Article 1. To see if the Town will vote to transfer from available funds in the Treasury the sum of Six Hundred Fifty (\$650.00) Dollars to pay the following unpaid bill, said expenditure to be under the direction of the Selectmen, or take any other action relative thereto.

Dr. Edward L. Spatz \$650.00

(Officer Harold Booth)

Article 2. To see if the Town will vote to close the following inactive accounts, or take any other action relative thereto.

(by Town Accountant)

Article 3. To see if the Town will vote to reallocate Fiscal Year 1996 budget line items, voted in Article 3 of the Special Town Meeting of October, 1995, or take any other action relative thereto. The reallocation will not result in an increase or decrease of the total budget.

(by Finance Committee)

Article 4. To see if the Town will vote to transfer from available funds in the Treasury, or borrow under the provisions of Chapter 44, or any other lawful authority, a sum of money not to exceed Sixty Thousand (\$60,000.00) Dollars for the purpose of purchasing new and replacement self-contained breathing apparatus for the Fire Department, or take any other action relative thereto.

(by Fire Chief)

Article 5. To see if the Town will vote to transfer from available funds in the Treasury, or borrow under the provisions of Chapter 44, or any other lawful authority, the sum of Five Thousand (\$5,000.00) Dollars for the purpose of purchasing computer equipment for the Fire Department, or take any other action relative thereto.

(by Fire Chief)

Article 6. To see if the Town will vote to transfer Twelve Thousand (\$12,000.00) Dollars from the Ambulance Fund Account to the Ambulance Salary Account. Said sum needed due to increased call volume, 5% raise voted October 24, 1995, by the Board of Selectmen and storm related salary expenses. Said sum to be under the control of the EMS Coordinator, or to take any other action relative thereto.

(by EMS Coordinator)

Article 7. To see if the Town will vote to appropriate One Hundred Thousand (\$100,000.00) Dollars for the purpose of purchasing and equipping a new class 1 ambulance. Sixty Thousand (\$60,000.00) Dollars to be transferred from the Ambulance Fund Account, and to authorize the Treasurer/Tax Collector to borrow pursuant to Chapter 44, Section 7, Clause 9 up to Forty Thousand (\$40,000.00) Dollars, said borrowing to be paid from the Ambulance Fund Account, or to take any other action relative thereto.

(by EMS Coordinator)

Article 8. To see if the Town will vote to transfer the amount of Thirteen Thousand (\$13,000.00) Dollars from the Home Health Aide Revolving Account to the Home Health Aide Salary Account, or take any other action relative thereto. Additional amount needed due to high volume of patients being cared for.

(by Carver Public Health Nurse Committee)

Article 9. To see if the Town will vote to transfer the amount of Three Thousand Five Hundred (\$3,500.00) Dollars from the Physical Therapy Revolving Account to the Public Health Nurse Operating Expense Account, or take any other action relative thereto. Additional amount needed due to high volume of patients being cared for.

(by Carver Public Health Nurse Committee)

Article 10. To see if the Town will vote to waive payment of the Criminal Justice Training Council Fee by the three recruits who completed training this year, subject to recruits serving one year on the Carver Police Department, or take any other action relative thereto.

Article 11. To transfer from available funds (Free Cash) and/or Police Salaries to the Criminal Justice Training Council Assessment account the sum of Five Thousand Four Hundred (\$5,400.00) Dollars, or take any other action relative thereto.

Article 12. To transfer from the Treasurer's Clerical Salary account the sum of Three Thousand Fifty-Seven Dollars and eighty-nine cents (\$3,057.89) to the following accounts, or take any other action relative thereto.

Accountant's Clerical Salary	\$1,645.00
Collector's Clerical Salary	8.86
Reserve Fund	1,404.03

(by Town Accountant)

Article 13. To see if the Town will vote to accept new provision M.G.L. Chapter 59, s 58, which will grant taxpayers who pay their entire bill for a fiscal year by the due date of the first installment payment for that year a 3% discount off their bill. Full payment should be in the Tax Collector's hands no later than November 1st, or 30 calendar days after the tax bill is mailed, whichever is later, or take any other action relative thereto.

(by Town Treasurer)

Article 14. To see if the Town will vote to accept M.G.L. Chapter 60, s 93, Money due taxpayer from municipalities; withholding for delinquent taxes

The treasurer or other disbursing officer of any town may, and if so requested by the collector shall, withhold payment of any money payable to any person from whom there are then due taxes, assessments, rates or other charges committed to such collector, which are wholly or partly unpaid, whether or not secured by a tax title held by the town, to an amount not exceeding the total of the unpaid taxes, assessments, rates and other charges, with interest and costs. The sum withheld shall be paid or credited to the collector, who shall, if required, give a written receipt therefor. The person taxed or charged may in such case have the same remedy as if he had paid such taxes, assessments, rates or other charges after a levy upon his goods. The collector's rights under this section shall not be affected by any assignment or trustee process or attorney's lien, or take any other action relative thereto.

(by Town Treasurer)

Article 15. To see if the Town will vote to take from available funds in Free Cash, the sum of approximately \$150,000.00 to offset deficits in the Snow Operating Account of \$50,000.00, and to offset the deficit in the Snow Overtime Account of \$100,000.00, or take any other action relative thereto.

(by Town Treasurer)

Article 16. To see if the Town will vote to accept and establish a yearly account for Medicaid reimbursements to which a fee of no more than 15% will be paid to the town agent for services rendered. The balance of this account will be turned over to the General Fund on every June 30th at the end of every fiscal year, or take any other action relative thereto.

(by School, Treasurer, Selectmen)

Article 17. To see if the Town will vote to raise and appropriate, take from available funds in the Treasury, or borrow a sum of money not to exceed Ten Thousand (\$10,000.00) Dollars for the purpose of purchasing and installing an electric generator in the New South Carver Fire Station, or take any other action relative thereto.

(by New South Carver Fire Station Building Committee)

Article 18. To see if the Town will vote to amend the Carver Zoning By-Laws as follows:

1. By adding the following definitions to Section 2 - Definitions

ADULT BOOKSTORE — An establishment having as a substantial or significant portion of its stock in trade, books, magazines, videos, and other matter which are distinguished or characterized by their emphasis depicting, describing or relating to sexual conduct or sexual excitement as defined in section thirty-one of chapter two hundred seventy-two of the Massachusetts General Laws.

ADULT MOTION PICTURE THEATER — An enclosed building used for presenting material distinguished by an emphasis on matter depicting, describing, or relating to sexual conduct or sexual excitement as defined in section thirty-one of chapter two hundred seventy-two of the Massachusetts General Laws.

2. By adding the following to Section 8 - Uses by Special Permit

Adult Bookstore/Adult Motion Picture Theater
Board of Appeals

In the Industrial and Industrial X Districts subject to the following conditions.

- A. Adult Bookstores and Adult Motion Picture Theaters may not be located within one thousand (1,000) feet of each other, and
 - 1. Within five Hundred (500) feet from the nearest lot lines of a Residential District.
 - 2. Within five Hundred (500) feet from the nearest lot lines of any establishment licensed under the provisions of Section 12 of Chapter 138 of the Massachusetts General Laws.
 - 3. Within one Thousand (1,000) feet from the nearest lot lines of a school, church, day care center, public beaches, or playgrounds.
- B. Adult Bookstores and Adult Motion Picture Theaters and all advertising signs shall not be located within fifty (50) feet of a public or private way and must be set back a minimum of fifty (50) feet from all lot lines.
- C. The application for Special Permit must include the following information.
 - 1. Name and address of the legal owner of the bookstore or theater.
 - 2. Name and address of all persons having a lawful equity or security interest in the bookstore or theater.
 - 3. Name and address of the manager.
 - 4. The number of employees.
 - 5. Proposed security precautions.
 - 6. A plan of physical layout of the premises.

- D. A Special Permit for an Adult Bookstore or Adult Motion Picture Theater shall lapse within one (1) year, including the time required to pursue or await the determination of an appeal filed pursuant to Massachusetts General Laws Chapter 40A, Section 17, from the grant thereof, if a substantial use thereof has not sooner commenced except for good cause or, in the case of permit for construction, if construction has not begun by such date except for good cause.

ADULT LIVE ENTERTAINMENT ESTABLISHMENT — An enclosed building used for presenting live entertainment featuring nude or semi-nude dancing, suggestive dancing, or live entertainment distinguished by an emphasis on matters depicting, describing, or relating to sexual conduct, or sexual excitement as defined in Section 31 of Chapter Two Hundred Seventy-Two of the Massachusetts General Laws.

2. By adding the following to Section 8 - Uses by Special Permit

Adult Live Entertainment Establishment
Board of Appeals

In the Industrial and Industrial X Districts subject to the following conditions.

- A. Adult live entertainment establishments may not be located within one thousand (1,000) feet of each other, and
1. Within one Thousand (1,000) feet from the nearest lot lines of a Residential District.
 2. Within one Thousand (1,000) feet from the nearest lot lines of any establishment licensed under the provisions of Section 12 of Chapter 138 of the Massachusetts General Laws.
 3. Within one Thousand (1,000) feet from the nearest lot lines of a school, church, day care center, public beach, or playground.
- B. The application for Special Permit must include the following information:
1. Name and address of the legal owner of the adult live entertainment establishment.
 2. Name and address of all persons having a lawful equity or security interest in the adult live entertainment establishment.
 3. Name and address of the manager.
 4. The number of employees.
 5. Proposed security precautions.
 6. A plan of physical layout of the premises.
- C. A Special Permit for an adult live entertainment establishment shall lapse within one (1) year, including the time required to pursue or await the determination of an appeal filed pursuant to Massachusetts General Laws Chapter 40A, Section 17, from the grant thereof, if a substantial use thereof has not sooner commenced

except for good cause or, in the case of permit for construction, if construction has not begun by such date except for good cause.

- D. Adult Live Entertainment Establishment and all advertising signs shall not be located within fifty (50) feet of a public or private way and must be set back a minimum of fifty (50) feet from all lot lines.

or take any other action relative thereto.

(by Zoning Board of Appeals)

Article 19. To see if the Town will vote to amend Article 4 of the October 23, 1995 Special Town Meeting, by changing the amount to be appropriated from Two Million (\$2,000,000.00) Dollars to Two Million Two Hundred Sixty-Two Thousand (\$2,262,000.00) Dollars, or take any other action relative thereto.

(by Town Hall Building Committee)

Article 20. To see if the Town will vote to apply any funds received by Boston Edison for the purpose of renovating the Town Hall, said funds shall be expended for this purpose by the Town Hall Building Committee without further appropriation, or take any other action relative thereto.

(by Town Hall Building Committee)

And you are directed to serve this warrant by posting attested copies thereof at the several places designated by vote of the Town fourteen days at least before the time of holding said meeting.

Hereof fail not and make due return of this warrant, with your doings thereon, at the time and place of meeting aforesaid.

Given under our hands this twenty-third day of April in the year One Thousand Nine Hundred and Ninety-Six.

CARVER BOARD OF SELECTMEN

Ronald E. Clarke, Chairman
Frank R. Mazzilli
Timothy McGillicuddy
John K. Franey
Richard Shevelow

Pursuant to the above warrant, I have notified and warned the Inhabitants of Carver qualified to vote in Town affairs to meet at the time and place for the purpose expressed by posting attested copies thereof at the Town Hall and in each of the Fire Stations and Post Offices in Carver as required by law fourteen days at least before the time of said meeting.

Constable of Carver

A true Copy Attest:

COMMONWEALTH OF MASSACHUSETTS

TOWN WARRANT AND REPORT OF THE FINANCE COMMITTEE

Plymouth, ss. To either of the Constables of the Town of Carver.

GREETING:

In the name of the Commonwealth of Massachusetts, you are directed to notify and warn the Inhabitants of the Town of Carver qualified to vote in elections and Town affairs, to meet at the Carver High School, all three precincts in said Carver, on Saturday, the thirteenth day of April, 1996, at 8:00 o'clock a.m., then and there to act on the following Article, namely:

Article 1. To choose all necessary Town officers to be voted for all on one ballot, namely: One Moderator for a term of one (1) year; Two Selectmen, One Assessor, Two Members of School Board, One Member of Public Works, One Member of Board of Health, Two Members of Library Trustees, each for a term of three (3) years; One Member of Planning Board, One Member of Housing Authority, each for a term of five (5) years; One Member of School Board for a term of two (2) years.

The polls will be open until 8:00 o'clock p.m.

And you are further directed to notify said Inhabitants of said Town that as soon as the votes have been counted the meeting will adjourn to MONDAY, MAY 20, 1996, at 7:30 o'clock p.m., and at that time will reconvene at said Carver High School, then and there to act on the following Articles, namely:

Article 2. To see if the Town will vote to hear the report of any standing committee and to abolish any special committee not submitting a report which is required to do so, unless otherwise voted, and to establish any new committee, or take any other action relative thereto.

Article 3. To see if the Town will vote to close the following inactive accounts, or take any other action relative thereto.

(by Town Accountant)

Article 4. To raise and appropriate or transfer from available funds sums of money as may be necessary to defray Town charges from July 1, 1996 to June 30, 1997 as set forth in the budget contained in Summary of Appropriations, Balances, and Recommendations of the Finance Committee, which report is on file with Town Clerk, or take any other action relative thereto.

Article 5. To see what amount the Town will vote to raise and appropriate or transfer from available funds in the Treasury to meet interest charges on temporary loans, not to exceed the sum of One Hundred Fifty Thousand (\$150,000.00) Dollars, or take any other action relative thereto.

(by Treasurer)

Article 6. To see what amount the Town will vote to raise and appropriate or transfer from available funds in the Treasury to the 1997 Fiscal Year Reserve Account, not to exceed the sum of Eighty Thousand (\$80,000.00) Dollars, or take any other action relative thereto.

Article 7. To see if the Town will vote to raise and appropriate a sum of money to pay for the cost of issuance of bonds and notes, including temporary loans, pursuant to disclosure requirements as promulgated by the Securities Exchange Act of 1934 17 code of Federal Regulations Parts 240 and 241, Rule 15c 2-12, or take any other action relative thereto, said expenditure to be under the direction of the Treasurer, not to exceed the sum of Thirty Thousand (\$30,000.00) Dollars, or take any other action relative thereto.

(by Treasurer)

Article 8. To see if the Town will vote to raise and appropriate or take from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, the sum of Five Thousand (\$5,000.00) Dollars for the purpose of purchasing computer equipment for the Fire Department, or take any other action relative thereto.

(by Fire Chief)

Article 9. To see if the Town will vote to raise and appropriate or take from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, a sum of money not to exceed Sixty Thousand (\$60,000.00) Dollars for the purpose of purchasing new and replacement self-contained breathing apparatus for the Fire Department, or take any other action relative thereto.

(by Fire Chief)

Article 10. To see if the Town will vote to raise and appropriate or take from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, a sum of money not to exceed Ninety-Five Thousand (\$95,000.00) Dollars for the purpose of reconditioning Fire Department vehicle Brushbreaker 29, or take any other action relative thereto.

(by Fire Chief)

Article 11. To see if the Town will vote to raise and appropriate or take from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, a sum of money not to exceed Eight Thousand Eight Hundred Forty (\$8,840.00) Dollars for the purpose of purchasing replacement Firefighting Helmets for the Fire Department, or take any other action relative thereto.

(by Fire Chief)

Article 12. To see if the Town will vote to raise and appropriate or take from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, the sum of One Thousand Eight Hundred (\$1,800.00) Dollars for the purpose of modifying a used ambulance to be used as a Dive Team/Rehab Truck for the Fire Department, or take any other action relative thereto.

(by Fire Chief)

Article 13. To see if the Town will vote to raise and appropriate the sum of \$6,959,127.00 for Carver Public Schools' budget, and to transfer the sum of \$4,744,020.00 to the School Budget from Chapter 70 (School Aid) as mandated by the Education Reform Act of 1993, making the total appropriation for Carver Public Schools, \$11,703,147.00, or take any other action relative thereto.

(by Carver School Committee)

Article 14. To see if the Town will vote to raise and appropriate or appropriate from the Equipment Bond authorized by Article 26 of the Annual Town Meeting of May 11, 1992, adjourned session of June 15, 1992, the sum of One Hundred Seventy-Five Thousand (\$175,000.00) Dollars, or any other sum, and to trade-in up to four (4) surplus school buses, for the purpose of purchasing and equipping three (3) school buses and one (1) handicapped bus for the School Department, said sum to be expended by the Carver School Committee, or take any other action relative thereto.

(by Carver School Committee)

Article 15. To see if the Town will vote to give the Board of Selectmen the authority of maintaining the Municipal Well and to appropriate the sum of One Thousand (\$1,000.00) Dollars for this purpose for Fiscal Year 1997 and to determine the method of appropriating this sum, or take any other action relative thereto.

Article 16. To see if the Town will vote to re-authorize the establishment of a Library Fines revolving account for the Library in accordance with General Laws, Chapter 44, Section 53 E 1/2; to which shall be deposited monies from overdue fines, damaged and lost book levies and from which the Director may make expenditures for the purpose of replacing damaged or lost materials, subject to a limit of \$3,000.00 on total expenditures for fiscal 1997, or take any other action relative thereto.

(by Board of Library Trustees)

Article 17. To see if the Town will vote to transfer the sum of One Hundred Thousand (\$100,000.00) Dollars from the Ambulance Fund Account to the Ambulance Salary Account, said sum to be under the control of the EMS Coordinator, or take any other action relative thereto.

(by EMS Coordinator)

Article 18. To see if the Town will vote to transfer the sum of Thirty-One Thousand (\$31,000.00) Dollars from the Ambulance Fund Account to the Ambulance Operating Ac-

count, said sum to be under the control of the EMS Coordinator, or take any other action relative thereto.

(by EMS Coordinator)

Article 19. To see if the Town will vote to transfer the sum of Four Thousand Five Hundred (\$4,500.00) Dollars from available funds in the Treasury for the purpose of meeting the charges against the Cemetery Fund in the Town Treasury, or take any other action relative thereto.

(by Department of Public Works)

Article 20. To see if the Town will vote to raise and appropriate the sum of Three Thousand (\$3,000.00) Dollars to be used to pay for all work and materials in Town cemeteries including but not limited to opening graves, building foundations, etc., said expenditure to be under the direction of the Department of Public Works, or take any other action relative thereto.

(by Department of Public Works)

Article 21. To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury a sum of money not to exceed Thirty Thousand (\$30,000.00) Dollars for the purpose of hiring a consultant and other, related, professional services to evaluate and provide a plan to upgrade the Town's computer system; and to install the cable necessary to operate the Town Hall computer network, said sum to be under the control of the Board of Selectmen, with all expenditures made with the recommendation of the Computer Committee, or take any other action relative thereto.

(by Computer Study Committee)

Article 22. To see if the Town will vote to raise and appropriate or transfer from funds in the Treasury the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of drilling exploratory and observation wells at three potential sites (a total of six wells in the Town of Carver). Said amount shall include funding for the drilling contractor services, well materials, two hour pump tests, and analytical testing as required by the D.E.P. and described in the Guidelines and Policies for Public Water Systems, or take any other action relative thereto.

(by Water Study Committee/Selectmen as Water Commissioners)

Article 23. To see if the Town will vote to raise and appropriate the sum of Five Hundred (\$500.00) Dollars for the purpose of restoring the electrical wires and panel box for Lakenham Green, North Carver, or take any other action relative thereto.

(by Historic District Commission)

Article 24. To see if the Town will vote to accept Crow's Nest Road as a public way, or take any other action relative thereto.

(by Carver Planning Board)

Article 25. To see if the Town will vote to accept Russell Holmes Estates as a public way, or take any other action relative thereto.

(by Carver Planning Board)

Article 26. To see if the Town will vote to petition the Legislature for special legislation to create a Capital Outlay Fund so as to allow the Town Meeting to appropriate money into this fund at any time, to allow money to be kept in the fund from year to year, and to allow Town Meeting at any time to appropriate out of said fund for capital items by a two-thirds vote, or take any other action relative thereto.

(by Capital Outlay Committee)

Article 27. To see if the Town will vote to adopt the Economic Development Plan as presented by the Carver Local Partnership Committee.

(by Local Partnership Committee)

Article 28. To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury or borrow under the provisions of Chapter 44, or any other lawful authority, the sum of Fifty Thousand (\$50,000.00) Dollars, or any other sum, for the purpose of installing traffic control safety lights at the intersection of West Street and Meadowbrook Way, or take any other action relative thereto.

(by Selectmen and Department of Public Works)

Article 29. To see if the Town will vote to re-approve the Physical Therapy Revolving Account for the Public Health Nurses in accordance with General Laws, Chapter 44, Section 53 E 1/2; which authorization, in addition to items provided by the statute, shall provide:

1. Physical Therapy, Speech Therapy, Occupational Therapy, Medical Social Work services and related activities and expenses;
2. That departmental receipts, consisting of reimbursements from third-party payors, Medicare, Medicaid, Private Insurance and Self Pay, shall be credited to the revolving account;
3. That the Public Health Nurse Administrator shall be authorized to expend from such fund; and
4. That the total amount which may be expended from such account during the Fiscal Year 1997 shall not exceed \$80,000.00;

or take any other action relative thereto.

(by Carver Public Health Nurse Committee)

Article 30. To see if the Town will vote to transfer the sum of One Hundred Twenty-

Five Thousand (\$125,000.00) Dollars from the Home Health Aide Revolving Account to the Home Health Aide Salary Account to fund ten (10) Home Health Aide positions for FY 1997 (\$75,000.00 to be transferred July 1, 1996, \$50,000.00 to be transferred on January 1, 1997), or take any other action relative thereto.

(by Carver Public Health Nurse Committee)

Article 31. To see if the Town will vote to raise and appropriate or take from available funds in the Treasury the sum of Twenty-Three Thousand Five Hundred Sixty-Six Dollars and forty cents (\$23,566.40) for the purpose of funding the position of Truck Driver/Laborer for the Department of Public Works, or take any other action relative thereto.

(by Department of Public Works)

Article 32. To see if the Town will vote to raise and appropriate, borrow, or take from available funds in the Treasury the sum of Ninety Thousand (\$90,000.00) Dollars for the purchase of a high power dump sweeper, or take any other action relative thereto.

(by Department of Public Works)

Article 33. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of repairing private ways under Chapter 40, Section 6N, as amended, of the Massachusetts General Laws, to be under the direction of the DPW and Selectmen, or take any other action relative thereto.

(by Department of Public Works)

Article 34. To see if the Town will vote to raise and appropriate, borrow, or take from available funds in the Treasury the sum of Twenty-Five Thousand (\$25,000.00) Dollars to replace a 4x4 foremen's truck, or take any other action relative thereto.

(by Department of Public Works)

Article 35. To see if the Town will vote to raise and appropriate, borrow, or take from available funds in the Treasury the sum of Twenty-Five Thousand (\$25,000.00) Dollars for the purchase of a road side mower and a sidewalk plow, or take any other action relative thereto.

(by Department of Public Works)

Article 36. To see if the Town will vote to raise and appropriate or take from available funds in the Treasury the sum of Fifty Thousand (\$50,000.00) Dollars for one cab and chassis with body, or take any other action relative thereto.

(by Department of Public Works)

Article 37. To see if the Town will vote to raise and appropriate or take from available funds or borrow under the provisions of Chapter 44 the sum of Twenty-Five Thousand (\$25,000.00) Dollars for the purpose of installing a traffic control warning system at the intersection of South Meadow Road and Main Street, or take any other action relative thereto.

(by Department of Public Works)

Article 38. To see if the Town will vote to transfer from available funds from the 1995 Transportation Bond Issue in the amount of Two Hundred Eighty-Five Thousand Six Hundred Seventy (\$285,670.00) Dollars to be used for State Aid Construction and Reconstruction under Chapter 85 of the Acts of 1994 and Chapter 90 of the Acts of 1995, or Chapter 90 of the General Laws, to meet the State's share of the cost of the work, reimbursement received therefrom to be returned to the Treasury, or take any other action relative thereto.

(by Department of Public Works)

Article 39. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of Fifty-Seven Thousand (\$57,000.00) Dollars for the purpose of purchasing and equipping one marked police cruiser, and one unmarked cruiser, said expenditure to be under the direction of the Selectmen and the Chief of Police, or take any other action relative thereto.

(by Police Chief)

Article 40. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of Forty-Five Thousand Nine Hundred (\$45,900.00) Dollars for the purpose of purchasing a computer radio interface link system, said expenditure to be under the direction of the Selectmen and the Chief of Police, or take any other action relative thereto.

(by Police Chief)

Article 41. To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury the sum of Forty Thousand (\$40,000.00) Dollars for the purpose of purchasing a parcel of land (one acre) in North Carver to erect a water tower for future municipal water.

Described as follows:

or take any other action relative thereto.

Article 42. To see what amount the Town will vote to raise and appropriate to the Police/Fire Dispatch Account to fund negotiated pay raises with the Carver Dispatcher's Union for FY '97, or take any other action relative thereto.

Article 43. To see what amount the Town will vote to raise and appropriate to the D.P.W. Salary Account to fund negotiated pay raises with the Carver D.P.W. Union for FY '97, or take any other action relative thereto.

Article 44. To see what amount the Town will vote to raise and appropriate to the Police. Salary Account to fund negotiated raises with the Carver Police Union for FY '97, or take any other action relative thereto.

Article 45. To see what amount the Town will vote to raise and appropriate for the purpose of providing a cost-of-living increase for FY '97 for non-union employees covered

by the Wage and Personnel Plan, or take any other action relative thereto.

Article 46. To see what amount the Town will vote to raise and appropriate to fund negotiated pay raises with the Carver Clerical Union for FY '97, or take any other action relative thereto.

Article 47. To see what action the Town will take with regard to fixing the salaries of Elected Town Officers in accordance with General Laws, Chapter 41, Section 108 as amended, namely:

Town Treasurer & Tax Collector

Town Clerk
Moderator

\$75.00 for Annual Town Meeting and
\$35.00 for each Special Town Meeting

Chairman, Board of Selectmen \$1,800.00 per annum
4 Members, Board of Selectmen (each) \$1,550.00 per annum

All other elected officials \$3.00 per hour

or take any other action relative thereto.

Article 48. To see if the Town will vote to re-authorize the establishment of a Transportation Revolving Account for the Council On Aging in accordance with General Laws Chapter 44, Section 53 E 1/2; which authorization, in addition to items provided by said statute, shall provide: (1) for payment of transportation needs, vehicles, repairs, maintenance, fuel lubricants, insurance (but not including insurance of any of the Greater Attleboro Taunton Regional Authority ["GATRA"] vehicles used by the Council On Aging), and salaries and expenses for part-time employees used relative thereto, (2) that departmental receipts, consisting of reimbursement by GATRA of transportation expenditures, shall be credited to the revolving fund; (3) that the Council On Aging Director shall be authorized to expend from such fund; and (4) that the total amount which may be expended from such fund during fiscal year nineteen hundred ninety-seven shall be \$68,000.00, in accordance with the contract between the Town through its Council On Aging and GATRA; or take any other action relative thereto.

(by Council On Aging)

Article 49. To see if the Town will vote to designate the position of Head Chef at the Carver Council On Aging Nutrition Center as a Town employee and appropriate the sum of Nineteen Thousand Six Hundred Forty-Eight Dollars and Twenty Cents (\$19,648.20) to fund this position, or take any other action relative thereto.

(by Carver Council On Aging)

Article 50. To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Eighty-Eight (\$4,888.00) Dollars for the purpose of increasing the part-time clerk hours from twenty hours per week to thirty hours per week.
(by Town Clerk)

Article 51. To see if the Town will vote to transfer from the County Dog Fund, to be received in Fiscal Year 1997, to the Dog Officer Operating Account, a sum not to exceed Seven Thousand (\$7,000.00) Dollars, or take any other action relative thereto.

Article 52. The Womansplace Crisis Center requests from the Town of Carver the sum of One Thousand Five Hundred (\$1,500.00) Dollars to be raised and appropriated to the Center in Fiscal Year 1997 in lieu of services provided, or take any other action relative thereto.

(by Womansplace Crisis Center)

Article 53. To see if the Town of Carver will vote to raise and appropriate or transfer from available funds the sum of One Thousand (\$1,000.00) Dollars to support South Shore Women's Center's continued services to Carver residents who are victims of domestic violence, or take any other action relative thereto.

(by South Shore Women's Center)

Article 54. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Five Hundred (\$500.00) Dollars to support the Plymouth Area Coalition for the Homeless, Inc. in their service to Carver homeless families, or take any other action relative thereto.

(by Plymouth Area Coalition for the Homeless, Inc.)

Article 55. To see if the Town will vote to transfer the sum of One Hundred Seventy-Five (\$175.00) Dollars from available funds in the Treasury to be expended by the Trustees for Plymouth County Cooperative Extension Service and choose a Director in accordance with the provisions of the General Laws of Massachusetts, Chapter 128, Section 41 and 42, said expenditure to be under the direction of the Selectmen, or take any other action relative thereto.

Article 56. To see what amount the Town will vote to take from available funds in the Treasury for the purpose of increasing the Stabilization Fund, or take any other action relative thereto.

Article 57. To see if the Town will vote to take from available funds in the Treasury the following sums of money to make whole the following people who through an oversight did not receive contractually guaranteed wage increases approved by Town Meeting over the past three years:

Margaret Pelletier	\$1,272.00
Charlotte Manando	848.11
Arthur Hutchinson	201.42
Ruth Anne Curran	1,004.15

or take any other action relative thereto.

And you are directed to serve this warrant by posting attested copies thereof at the several places designated by vote of the Town seven days at least before the time of holding said meeting.

Hereof fail not and make due return of this warrant, with your doings thereon, at the time and place of meeting aforesaid.

Given under our hands this day of _____ in the year One Thousand Nine
Hundred and Ninety-Six.

CARVER BOARD OF SELECTMEN

Frank R. Mazzilli, Chairman
Paul T. VonBurg
Timothy McGillicuddy
Ronald E. Clarke
John K. Franey

Pursuant to the above warrant, I have notified and warned the Inhabitants of Carver qualified to vote in Town affairs to meet at the time and place for the purpose therein expressed by posting attested copies thereof in the Town Hall and in each of the Fire Stations and Post Offices in Carver as required by law seven days at least before the time of said meeting.

Constable of Carver

FINANCE COMMITTEE:

A true Copy Attest:

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Notes





Town Offices

Town offices are open Monday through Thursday from 8:00 a.m. to 4:00 p.m. and on Tuesday evenings from 7:00 p.m. to 9:00 p.m. and Fridays 8:00 a.m. to 12:00 p.m.

MEETINGS OF BOARDS AND COMMITTEES

(All meetings are open to the public)

BOARD OR COMMITTEE	DAY OF THE MONTH	TIME	PLACE
Board of Selectmen	Tuesday	7:00 p.m.	Carver High School
Board of Assessors	Tuesday	7:00 p.m.	Carver High School
Board of Health	Tuesday Monday-Thursday Friday	7:00 p.m. 8:00 a.m.-3:00 p.m. 8:00 a.m.-12 noon	Carver High School
Board of Appeals	2nd Thursday	7:30 p.m.	Carver High School
Council on Aging	1st Thursday	9:00 a.m.	Atwood House
School Committee	2nd & 4th Monday	7:30 p.m.	Carver High School
Old Colony Regional	3rd Wednesday	7:30 p.m.	Old Colony Reg.
Library Trustees	1st & 3rd Thursday	7:30 p.m.	Public Library
Conservation Commission	1st & 3rd Wednesday	7:30 p.m.	Carver High School
Finance Committee	Every Wednesday	7:30 p.m.	Carver High School
Inspections Dept.	Tuesday	7:00 p.m.	Town Hall
Wiring & Plumbing	Daily	8:00-9:30 a.m.	Town Hall
Housing Authority	3rd Wednesday	7:00 p.m.	Meadowbrook
Recreation Commission	1st & 3rd Wednesday	8:00 p.m.	Atwood House
Dept. of Public Works	Tuesday	7:30 p.m.	Carver High School
Planning Board	Tuesday	7:30 p.m.	Carver High School
Handicapped Committee	3rd Wednesday	11:00 a.m.	Meadowbrook
Building Inspector	Monday-Friday Tuesday Evening	7:00-11:00 a.m. 7:00-9:00 p.m.	Town Hall Town Hall

911**Emergency****911****Police - Fire - Ambulance**

Selectmen	866-3400
Board of Health	866-3420
Public Welfare	746-5180
Town Accountant	866-3446
Town Treasurer.....	866-3434
Tax Collector.....	866-3434
Town Clerk	866-3403
Assessors	866-3410
Department of Public Works	866-3425
Public Health Nurse.....	866-3873
Superintendent of Carver Public Schools	866-5200
Carver High School	866-4556
Governor John Carver School - Primary	866-5361
Governor John Carver School - Elementary.....	866-5364
Benjamin Ellis School	866-3348
Veterans' Agent/Services	866-3406
Appeals Board	866-3400
Planning Board	866-3400
Wire Inspector	866-3405
Inspector of Building, Plumbing and Gas Installation	866-3405
Police Business	866-2000
Fire Business.....	866-3440
Animal Control Officer	866-3444
Civil Defense	866-9591
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Library	866-3415
Council on Aging	866-4698
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